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From Date: 9/1/1999

Print Date: 4/22/2004

To Date: 9/1/1999

Weights Reported In: tn

Print Time: 3:00:05PM

Ticket #	Date	Time	Truck ID	Cust. ID	Mat'l ID	Quantity		\$/Unit	Revenue				
						Net	Units		Mat'l	Tax	Misc.	Total	
300001	I	09/01/99	7:14A	BAR2	BAR20	102	17.82	6.50	tn	\$115.83			\$115.83
300026	I	09/01/99	10:30A	PSP10	COL10	102	22.91	6.00	tn	\$137.46			\$137.46
300029	I	09/01/99	11:24A	PSP10	COL10	102	23.09	6.00	tn	\$138.54			\$138.54
300033	I	09/01/99	12:23P	PSP10	COL10	102	23.97	6.00	tn	\$143.82			\$143.82
300037	I	09/01/99	1:26P	PSP10	COL10	102	22.09	6.00	tn	\$132.54			\$132.54
300041	I	09/01/99	2:00P	BLS132	GRA10	113	23.01	11.50	tn	\$264.62			\$264.62
300043	I	09/01/99	2:22P	PSP3	COL10	102	21.27	6.00	tn	\$127.62			\$127.62
300044	I	09/01/99	2:23P	LAN12	LAN10	105	12.66	7.50	tn	\$94.95			\$94.95
300045	I	09/01/99	2:28P	PSP2	COL10	102	20.88	6.00	tn	\$125.28			\$125.28
300046	I	09/01/99	2:31P	PSP10	COL10	102	21.15	6.00	tn	\$126.90			\$126.90
300047	I	09/01/99	2:33P	TAMB1	TAM10	113	3.05	9.50	tn	\$28.98	\$1.74		\$30.72
300048	I	09/01/99	2:36P	GED1	GED10	108	18.16	10.50	tn	\$190.68	\$11.44		\$202.12
300049	I	09/01/99	2:48P	BLS132	GRA10	153	24.16	0.00				\$55.00	\$55.00
300050	I	09/01/99	3:06P	PRE8	PRE10	124	6.32	10.00	tn	\$63.20	\$3.79		\$66.99
300052	I	09/01/99	3:48P	PSP10	COL10	102	18.13	6.00	tn	\$108.78			\$108.78
300054	I	09/01/99	3:52P	STO1	STO10	108	8.33	10.50	tn	\$87.47	\$5.25		\$92.72
300055	I	09/01/99	4:22P	PSP2	COL10	102	17.36	6.00	tn	\$104.16			\$104.16
300056	I	09/01/99	4:23P	PSP3	COL10	102	16.88	6.00	tn	\$101.28			\$101.28
300057	I	09/01/99	4:23P	CLA1	CLA10	113	5.44	9.50	tn	\$51.68	\$3.10		\$54.78
300058	I	09/01/99	4:24P	ASH88	ASH10	108	16.90	6.50	tn	\$136.05	\$8.16		\$144.21
300059	I	09/01/99	4:24P	CLA1	CLA10	108	16.90	5.50	tn	\$52.44	\$3.15		\$55.59
300060	I	09/01/99	4:25P	BLS132	GRA10	113	24.16	0.00				\$40.00	\$40.00
300061	I	09/01/99	4:26P	GED1	GED10	108	18.16	15.50	tn	\$186.80	\$11.21		\$198.01
300062	I	09/01/99	4:27P	ASH88	ASH10	108	16.90	12.25	tn	\$162.16	\$9.73		\$171.89
300063	I	09/01/99	4:27P	SUNS10T	SUN10	108	16.90	7.55	tn	\$44.10			\$44.10
300064	I	09/01/99	4:27P	PSP2	COL10	102	18.87	6.00	tn	\$113.22			\$113.22
300065	I	09/01/99	4:28P	BLS132	GRA10	153	23.53	0.00				\$55.00	\$55.00
300066	I	09/01/99	4:28P	MAS1	MAS10	105	14.38	7.50	tn	\$107.85	\$6.47		\$114.32
300067	I	09/01/99	4:29P	M10	MAT20	124	13.25	10.00	tn	\$132.50	\$7.95		\$140.45
300068	I	09/01/99	4:29P	BLS132	ASH10	110	22.07	10.25	tn	\$226.22	\$16.87	\$55.00	\$298.09
300069	I	09/01/99	4:30P	DEZ142	DEZ10	114	21.08	9.25	tn	\$194.99	\$11.70		\$206.69
300070	I	09/01/99	4:30P	DEZ1	DEZ10	114	10.79	9.25	tn	\$99.81	\$5.99		\$105.80
300071	I	09/01/99	4:30P	PSP10	COL10	102	17.75	6.00	tn	\$106.50			\$106.50
300072	I	09/01/99	4:31P	SUN1	CASH	105	2.60	7.50	tn	\$19.50	\$1.17		\$20.67
300073	I	09/01/99	4:31P	DEZ142	DEZ10	114	20.96	9.25	tn	\$193.88	\$11.63		\$205.51
300074	I	09/01/99	4:31P	BLS132	ASH10	110	24.41	10.25	tn	\$250.20	\$18.31	\$55.00	\$323.51
300075	I	09/01/99	4:32P	DEZ1	DEZ10	114	11.43	9.25	tn	\$105.73	\$6.34		\$112.07
300076	I	09/01/99	4:32P	BLS132	ASH10	110	21.12	10.25	tn	\$216.48	\$16.29	\$55.00	\$287.77
300077	I	09/01/99	4:33P	M17	MAT20	113	2.90	9.50	tn	\$27.55	\$1.65		\$29.20
300078	I	09/01/99	4:33P	YAN4213	YAN10	113	6.30	9.50	tn	\$59.85	\$3.59		\$63.44
300079	I	09/01/99	4:33P	BLS132	ASH10	108	22.44	10.50	tn	\$235.62	\$17.44	\$55.00	\$308.06
300080	I	09/01/99	4:34P	M18	MAT20	113	14.39	9.50	tn	\$136.71	\$8.20		\$144.91
300081	I	09/01/99	4:34P	COL1	COL10	113	19.64	9.50	tn	\$186.58	\$11.19		\$197.77
300082	I	09/01/99	4:34P	GED1	GED10	108	11.21	10.50	tn	\$117.71	\$7.06		\$124.77
300083	I	09/01/99	4:35P	M18	MAT20	113	12.59	9.50	tn	\$119.61	\$7.18		\$126.79
300084	I	09/01/99	4:36P	SUB28	SUB10	113	14.79	9.50	tn	\$140.51	\$8.43		\$148.94
300085	I	09/01/99	4:36P	BLS130	PRO10	110	22.09	10.25	tn	\$226.42	\$13.59		\$240.01
300086	I	09/01/99	4:37P	YAN4747	YAN10	113	6.00	9.50	tn	\$57.00	\$3.42		\$60.42
<b>Ticket Total</b>						<b>769.89</b>				<b>\$5,799.78</b>	<b>\$242.04</b>	<b>\$370.00</b>	<b>\$6,411.82</b>





Company Logo

Customer: 1043  
CORNERSTONE  
PO BOX 504  
HAYMARKET, VA 20168

Customer Information

SITE		TICKET		WEIGHMASTER	
		1000042		CIS	
				Creative Information System	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	
8/12/04	8/12/04		2:57PM	NW	*no weight
PO #			DESCRIPTION		

Gross: lb Scale 1 Out  
Tare: lb Scale 1 In  
Net: lb

QUANTITY	UNIT	MATERIALS	RATE	EXTENSION	TAX	TOTAL
120.00	sf	BRICK STONE AZALEA	\$2.75	\$330.00	\$14.85	\$344.85
120.00	sf	BRICK ST AUTUMN			\$12.69	\$294.69
120.00	sf	BRICK ST BLUE			\$14.85	\$344.85
120.00	sf	BRICK ST BROWN			\$12.69	\$294.69
120.00	sf	BRICK ST BROWN			\$12.69	\$294.69
120.00	sf	BRICK ST CHARCOAL			\$12.69	\$294.69
120.00	sf	BRICK ST DAKOTA			\$12.69	\$294.69
120.00	sf	BRICK ST EPTAN			\$14.85	\$344.85
120.00	sf	BRICK ST FALL			\$12.69	\$294.69
120.00	sf	BRICK ST HARVEST	\$2.35	\$282.00	\$12.69	\$294.69
120.00	sf	BRICK ST PEWTER	\$2.35	\$282.00	\$12.69	\$294.69
120.00	sf	BRICK ST RED	\$2.35	\$282.00	\$12.69	\$294.69

Multiple Materials on a Ticket

**Return Policy:** Stone Center will accept returns on material if returned in the original condition, at our discretion. Customer will be responsible for a pick-up charge if necessary. There will be a 20% re-stocking charge on all items. Loose material and aggregates are not eligible for return.

3,528.00

\$158.76

NET AMOUNT

\$3,686.76

TENDERED

CHANGE

CHECK NO.

Thank You!

Remarks: Thank You

Customer Signature

SIGNATURE

Duplicate Ticket

Customer: 1043  
CORNERSTONE LANDSCAPING  
PO BOX 504  
HAYMARKET, VA 20168

SITE		TICKET		WEIGHMASTER	
		1000042		CIS	
				Creative Information System	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	
8/12/04	8/12/04		2:57PM	NW	*no weight
PO #			DESCRIPTION		

Gross: lb Scale 1 Out  
Tare: lb Scale 1 In  
Net: lb

QUANTITY	UNIT	MATERIALS	RATE	EXTENSION	TAX	TOTAL
120.00	sf	BRICK STONE AZALEA	\$2.75	\$330.00	\$14.85	\$344.85
120.00	sf	BRICK ST AUTUMN	\$2.35	\$282.00	\$12.69	\$294.69
120.00	sf	BRICK ST BLUE	\$2.75	\$330.00	\$14.85	\$344.85
120.00	sf	BRICK ST BROWN	\$2.35	\$282.00	\$12.69	\$294.69
120.00	sf	BRICK ST BROWN	\$2.35	\$282.00	\$12.69	\$294.69
120.00	sf	BRICK ST CHARCOAL	\$2.35	\$282.00	\$12.69	\$294.69
120.00	sf	BRICK ST DAKOTA	\$2.35	\$282.00	\$12.69	\$294.69
120.00	sf	BRICK ST EPTAN	\$2.75	\$330.00	\$14.85	\$344.85
120.00	sf	BRICK ST FALL	\$2.35	\$282.00	\$12.69	\$294.69
120.00	sf	BRICK ST HARVEST	\$2.35	\$282.00	\$12.69	\$294.69
120.00	sf	BRICK ST PEWTER	\$2.35	\$282.00	\$12.69	\$294.69
120.00	sf	BRICK ST RED	\$2.35	\$282.00	\$12.69	\$294.69

**Return Policy:** Stone Center will accept returns on material if returned in the original condition, at our discretion. Customer will be responsible for a pick-up charge if necessary. There will be a 20% re-stocking charge on all items. Loose material and aggregates are not eligible for return.

3,528.00

\$158.76

NET AMOUNT

\$3,686.76

TENDERED

CHANGE

CHECK NO.

Thank You!

Remarks: Thank You

Report Sample # 2

SIGNATURE

**Advantage USA**  
Rt 101  
New Boston, NY 03070



**Ticket No : 5114020**  
**Date : 02/10/03**  
**Phone : (718)698-1100**  
**Fax : (718)698-1107**

All accounts are due and payable by the 10th of the month following purchase. 1 1/2 % per month (18%) per annum finance charge added to all unpaid balances brought forward. Buyer agrees to pay all costs of collection including attorney fees. All sand and dirt is deemed accepted unless notice to the contrary is received within 24 hours after material is picked up. Claim for shortage will not be allowed unless made at the time this material was delivered. Delivery drivers will make every effort to place the material where customer designates but the company assumes no responsibility for damages is side curb or property line.

**Customer: 70168**  
**C.A.M. CONSTRUCTION CORP.**  
**157 HETT AVENUE**  
**STATEN ISLAND, NY 10306**

**Order No : 70168**  
**YARD**  
**Loads : 458**  
**Miles : 0**  
**Tons : 0.00**

**Truck : BRU48 J.BRUNO & SONS**  
**Material: M0021Y 1 1/2" STONE SPB**  
**Location: 1 tax local**

**Gross: 68820 lb STORED Out 3:20PM**  
**Tare: 32060 lb STORED In**  
-----  
**Net: 36760 lb**  
**16.71 cy**

**Weigh Master: LIBRA**

Material	
Delivery	
Misc	
Tax	
Total	-----

**Driver:** \_\_\_\_\_  
Responsibility and ownership of material belongs to consignee when loaded on truck

**Remarks: MERIDITH AVE.**

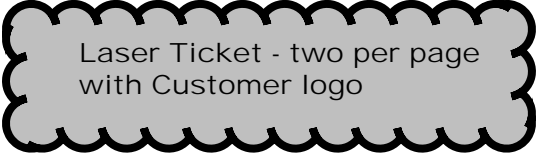
**Advantage USA**  
Rt 101  
New Boston, NY 03070



**Ticket No : 5114020**  
**Date : 02/10/03**  
**Phone : (718)698-1100**  
**Fax : (718)698-1107**

All accounts are due and payable by the 10th of the month following purchase. 1 1/2 % per month (18%) per annum finance charge added to all unpaid balances brought forward. Buyer agrees to pay all costs of collection including attorney fees. All sand and dirt is deemed accepted unless notice to the contrary is received within 24 hours after material is picked up. Claim for shortage will not be allowed unless made at the time this material was delivered. Delivery drivers will make every effort to place the material where customer designates but the company assumes no responsibility for damages is side curb or property line.

**Customer: 70168**  
**C.A.M. CONSTRUCTION CORP.**  
**157 HETT AVENUE**  
**STATEN ISLAND, NY 10306**



**Order No : 70168**  
**YARD**  
**Loads : 458**  
**Miles : 0**  
**Tons : 0.00**

**Truck : BRU48 J.BRUNO & SONS**  
**Material: M0021Y 1 1/2" STONE SPB**  
**Location: 1 tax local**

**Gross: 68820 lb STORED Out 3:20PM**  
**Tare: 32060 lb STORED In**  
-----  
**Net: 36760 lb**  
**16.71 cy**

**Weigh Master: LIBRA**

Material	
Delivery	
Misc	
Tax	
Total	-----

**Driver:** \_\_\_\_\_  
Responsibility and ownership of material belongs to consignee when loaded on truck

**Remarks: MERIDITH AVE.**

**Report Sample # 3**

Advantage USA  
Rt 101  
New Boston, NY 03070

Ticket No :1166  
Date :12/12/02  
Phone :(718)698-1100  
Fax :(718)698-1107

Customer: 91404A  
O & R TRUCKING INC.  
49 EAST 19TH ST APT 26

Order No : 91404A  
SNUG HARBOR  
Loads : 15  
Miles : 0  
Tons : 0.00

BROOKLYN, NEW YORK 11226

Truck : 1 \*TRUCK BY YARD  
Location: 1 tax local

Gross: 0 lb Scale 2 In 10:05AM  
Tare: 0 lb STORED Out

Net: 0 lb  
3.000 cy

Weigh Master: BARB BARBARA

Driver:

Remarks: SNUG HARBOR

Material \$  
Delivery \$  
Misc \$  
Tax \$  
Total \$

MATERIAL	QTY	UNIT-\$	DELIVERY-\$	MISC-\$	TAX-\$	TOTAL-\$
DUMPING	3.00					
DPDIRT	6.00					

Text Ticket - one page  
Multiple Materials on a Ticket



**Tube City**  
Division

Ticket# 1

June 17, 2008 2:59 pm

Creative Info Systems, Inc.

27 Lowell St

MHT, NH 03101

(603) 627-4144

TEST

Test Customer

Thermal Ticket

Truck ID: TEST

Test Truck

Mat ID: TEST

Test Material

Price: \$123.00tn

Gross 47,000 lb

Tare 25,000 lb

Net 22,000 lb

11.00 tn

Price \$ 1,353.00

Freight \$ 242.00

Tax \$ 0.00

Total \$ 1595.00

Driver

Customer

Advantage USA  
Rt 101  
New Boston,NH 03070

Ticket No :329106  
Date :07/12/01  
Phone :(603)487-5559  
Fax :(603)487-5558

Customer: GEN10  
GENERAL STONE CO LLC  
109 NICHOLS DR  
WATERBURY, CT

Order No : 2  
FROM PROSPECT  
Loads : 0  
Miles : 0  
Tons : 0.00

Truck :GAS37 RED TRIAXLE  
Material:0405 PIPE COVER SAND  
Location:9 INCOMING MATERIAL  
\$0.00/tn

Gross: 78900 lb Scale 1 In 3:31PM  
Tare: 28960 lb STORED Out  
-----  
Net: 49940 lb  
24.970 tn

Weigh Master: VANESSA VANESSA

Driver:

Remarks:

Material \$ 0.00  
Delivery \$ 0.00  
Misc \$ 0.00  
Tax \$ 0.00  
-----  
Total \$ 0.00  
Received \$

Text Ticket - half page

One Material per Ticket

Creative Information Systems  
27 Lowelle St

Manchester, NH 03101

Ticket No :176323  
Date :4/21/08  
Phone :(603)627-4144  
Fax :(603)668-1150

Customer: HOCK1  
HOCKSTAD ENTERPRISES  
3420 WAREHIME ROAD

MANCHESTER, MD 21102

Order No : CONTEE ROA  
the order discription  
Loads : 2  
Miles : 0  
Tons : 0.00

Truck : JASON  
Material: RC6  
Location: 3  
\$3.00/tn  
Trailer

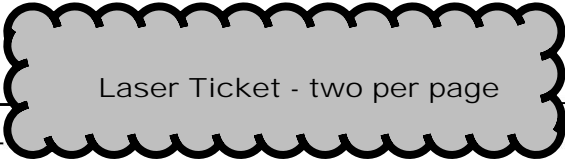
Gross:	70460	lb	Scale 1	In	10:33 am
Tare:	23800	lb	STORED	Out	12:00 am
Net:	46660	lb			
	23.330	tn			

Weigh Master: CIS CIS

Driver: \_\_\_\_\_

Remarks: \_\_\_\_\_

Material \$	69.99
Delivery \$	75.82
Misc \$	0.00
Tax \$	4.20
Total \$	150.01



Creative Information Systems  
27 Lowelle St

Manchester, NH 03101

Ticket No :176323  
Date :4/21/08  
Phone :(603)627-4144  
Fax :(603)668-1150

Customer: HOCK1  
HOCKSTAD ENTERPRISES  
3420 WAREHIME ROAD

MANCHESTER, MD 21102

Order No : CONTEE ROA  
the order discription  
Loads : 2  
Miles : 0  
Tons : 0.00

Truck : JASON  
Material: RC6  
Location: 3  
\$3.00/tn  
Trailer

Gross:	70460	lb	Scale 1	In	10:33 am
Tare:	23800	lb	STORED	Out	12:00 am
Net:	46660	lb			
	23.330	tn			

Weigh Master: CIS CIS

Driver: \_\_\_\_\_

Remarks: \_\_\_\_\_

Material \$	69.99
Delivery \$	75.82
Misc \$	0.00
Tax \$	4.20
Total \$	150.01



Creative Information Systems  
27 Lowelle St

Manchester, NH 03101

Ticket No : 176323  
Date : 4/21/08  
Phone : (603)627-4144  
Fax : (603)668-1150

Customer: HOCK1  
HOCKSTAD ENTERPRISES  
3420 WAREHIME ROAD

MANCHESTER, MD 21102

Order No : CONTEE ROA  
the order discription

Loads : 2  
Miles : 0  
Tons : 0.00

Truck : JASON  
Material: RC6  
Location: 3  
\$3.00/tn

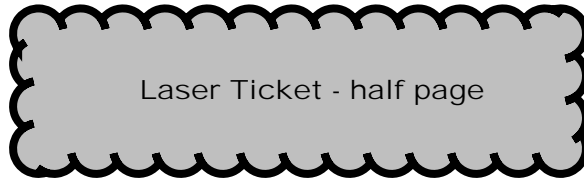
Gross:	70460	lb	Scale 1	In	10:33 am
Tare:	23800	lb	/ STORED	Out	12:00 am
Net:	46660	lb			
	23.330	tn			

Weigh Master: CIS CIS

Driver:

Remarks:

Material \$	69.99
Delivery \$	75.82
Misc \$	0.00
Tax \$	4.20
<u>Total \$</u>	<u>150.01</u>



From Customer:

Print Date: 4/22/2004

To Customer: zzzzzzzz

Print Date: 10:02:52AM

ID #	Name	City	State	Zip	Contact
CASH A110	A 1 ENTERPRISES, LLC	FARMINGTON	CT	06032	BOB BOOTH
OK ABC10	TEST RECORD				
OK ADL10	ADL CONCRETE CONST.	NEWINGTON	CT	06111	ALEX OR SAM
CASH AGC10	A & G CONSTR TUCTION	NAUGATUCK	CT	06770	TONY
CASH AGR10	AGRICARE OF CONNECTICUT	WATERBURY	CT	06705	
OK ALB10	ALBERT BROTHERS, INC.	WATERBURY	CT	06721	KEN SCIAPPINI
OK ALB20	JOE ALBINO	MIDDLEBURY	CT	06762	JOE
CASH ALL10	ALL STAR ELECTRIC	CHESHIRE	CT	06410	JOHN GEORGES
OK ALM10	ALMOST FAMILY DAY CARE	SEYMOUR	CT	06483	SUSAN
OK AME10	AMERICAN MILLWORK	WATERBURY	CT	06705	
OK AME20	AMERICAN CONTRACTORS	MIDDLETOWN	CT	06457	ANTOINETTE GLINES
CASH AMS10	A.M.S. CONSTRUCTION & PAV,LLC	WATERBURY	CT	06708	
OK ANN10	ANNEL CORPORATION	MERIDEN	CT	06450	STEVE ANNELLI
CASH AR10	A & R REALTY	MIDDLEBURY	CT	06762	BUZZY DEVINO
OK ARP10	ARPINO & MERLEY		CT		RICHARD MERLEY
OK ASH10	ASHE CONSTRUCTION, LLC	PROSPECT	CT	06712	
CASH ASR10	ASR ENTERPRISES INC.	EASTON	CT	06612	CHRIS
CASH ATY10	AT YOUR SERVICE LAWN CARE	WOLCOTT	CT		
OK AVA10	AVALON FARMS, LLC	SOUTHBURY	CT	06488	TERRY
CASH AVON10	AVON CONSTRUCTION	AVON	CT	06001	
CASH BAL10	BALDINO CUSTOM HOMES	THOMASTON	CT	06787	TONY
HOLD BAR10	BARRETT, J.F. & SONS, INC.	MILFORD	CT	06460	
OK BAR11	J & C BARGAS CONST. LLC	MONROE	CT	06468	JIM OR SUE
CASH BAR15	CHRIS BARRERE TRUCKING	PROSPECT	CT	06712	
OK BAR20	BARTOMELI CO., INC.	SHELTON	CT	06484	
CASH BAR30	BARROWS ENTERPRISES LLC	PLANTSVILLE	CT	06479	
CASH BAR40	H. BARBER & SONS INC.	NAUGATUCK	CT	06770	
CASH BAT10	BATISTA CONSTRUCTON				
CASH BBB10	BBB'S LANDSCAPE & PLANT DESIG	ANSONIA	CT	06401	ROBERT BEYER
OK BEA10	JAMES MARTIN	HUNTINGTON	CT	06484	JAMES
CASH BEA20	BEARDSLEY EXCAVATING	SOUTHBURY	CT	06488	CHARLIE
CASH BEC10	BOB BECKER	WOLCOTT	CT	06716	
CASH BEG10	BEGLEY LANDSCP. CO. INC	WEST HARTFORD	CT	06110	
CASH BEL10	L.P. BELINSKY	NAUGATUCK	CT	06770	
CASH BEN10	JOHN BENS AVAGE LLC.	WATERTOWN	CT	06795	JOHN
OK BER10	BERGSTROM EXCAVATION	WATERTOWN	CT	06795	
CASH BET10	BETKOSKI BROS.	BEACON FALLS	CT	06403	PETE
CASH BGL10	BGL CORP	AGAWAM	MA	01001-1552	DOUG
OK BIE10	BIELLO CONST. CO. INC.	WATERBURY	CT	06708	
OK BIR10	BIRM 1 CONST. CO.	ANSONIA	CT	06401	DAVID CASSETTI
CASH BJB10	B J BUILDERS INC.	WATERBURY	CT	06702	ED CAPPELLINI
OK BLA10	BLAKESLEE ARPAIA CHAPMAN, IN	BRANFORD	CT	06408	BOB VECE
CASH BLY10	WM. BLYTHE & SONS INC.	N. BRANFORD	CT	06471	WILLIAM
OK BOI10	BOIVIN CONSTRUCTION	COLUMBIA	CT	06237	BETH
OK BOR10	BORGHESI BLDG. & ENG.	TORRINGTON	CT	06790	
CASH BOR20	BORELLI'S PAVING	WATERBURY	CT	06704	
CASH BOU1	PAUL BOUTHILLIER	THOMASTON	CT	06787	
OK BRA10	BRASS CITY PAVING	WATERBURY	CT	06708	
CASH BRA15	DR. BRANGWYNNE	BETHANY	CT	06524	
OK BRE10	JOHN J. BRENNAN CONSTRUCTIO	SHELTON	CT	06484	JEFF SOCHRIN
CASH BRE20	KEITH BREINER	WATERBURY	CT	06708	KEITH
CASH BRI10	BRIKETT CONSTRUCTION	THOMASTON	CT	06787	
OK BRO10	BRODY'S CONSTRUCTION	WATERTOWN	CT	06795	JOHN
CASH BRO20	BROOKS LANDSCAPING	BETHLEHEM	CT	06751	JIM
OK BRU10	BRUNALLI CONST. CO.	SOUTHINGTON	CT	06489	SCOTT
OK BSA10	BSA - CAMP MATTATUCK	PLYMOUTH	CT	06782	
CASH BUI10	BUILDERS PRIDE	WOLCOTT	CT	06716	

From Customer  
 To Customer ZZZZZZZZ

Print Date 4/25/2004  
 Print Time 11:06PM

Cust. ID	Order ID	Description	Material ID	Price	Minimum Charge	Delivery Cost	Qty. Ordered	Qty. Shipped	Balance
	00334	VARIOUS	M0004T	17.60			0.00	453.34	-453.34
	00334	VARIOUS					0.00	94.14	-94.14
	00334	VARIOUS					0.00	510.18	-510.18
<b>CASH SALES Totals</b>							<b>0.00</b>	<b>1,057.66</b>	<b>-1,057.66</b>
00334E									
	00334E						0.00	1,942.78	-1,942.78
	00334E		A0002	36.25			0.00	92.21	-92.21
	00334E		A0009	39.25			0.00	938.25	-938.25
<b>E.I.P. LEASING SERV Totals</b>							<b>0.00</b>	<b>2,973.24</b>	<b>-2,973.24</b>
00334NY									
	00334N	NEW YORK CONSTRUCTION	A0001	37.50			0.00	1,920.42	-1,920.42
	00334N	NEW YORK CONSTRUCTION	A0002	35.50			0.00	190.38	-190.38
<b>NEW YORK CONSTRUCTION Totals</b>							<b>0.00</b>	<b>2,110.80</b>	<b>-2,110.80</b>
00347X									
	00347X	MENORAH NURSING	A0001	36.75			0.00	0.00	0.00
	00347X	MENORAH NURSING	A0002	34.75			0.00	0.00	0.00
	00347X	MENORAH NURSING	A0009	37.75			0.00	0.00	0.00
<b>CITY &amp; COUNTY PAVING CORP. Totals</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
00348AA									
	00348A		A0003	36.54			0.00	11,100.67	-11,100.67
<b>C.N.Y. DEPT. OF TRANSPORTATION Totals</b>							<b>0.00</b>	<b>11,100.67</b>	<b>-11,100.67</b>
00348BB									
	00348B	CONTRACT 857K30363	A0003	35.35			0.00	59,307.76	-59,307.76
<b>C.N.Y. DEPT OF TRANSPORTATION Totals</b>							<b>0.00</b>	<b>59,307.76</b>	<b>-59,307.76</b>
00348Z									
	00348Z	K202549	A0003	34.67			0.00	8,135.24	-8,135.24
<b>C.N.Y. DEPT. OF TRANSPORTATION Totals</b>							<b>0.00</b>	<b>8,135.24</b>	<b>-8,135.24</b>
00360A									
	00360A	ALL CITY JOBS	A0001	36.75			0.00	8.00	-8.00
	00360A	ALL CITY JOBS	A0002	34.75			0.00	0.00	0.00
	00360A	ALL CITY JOBS	A0009	37.75			0.00	0.00	0.00
<b>E.G. CLEMENTE Totals</b>							<b>0.00</b>	<b>8.00</b>	<b>-8.00</b>
00384									
	00384	VARIOUS	A0001	38.25			0.00	87.33	-87.33
	00384	VARIOUS	A0002	36.25			0.00	64.94	-64.94
	00384	VARIOUS	A0009	39.25			0.00	29.96	-29.96
	00384	VARIOUS	M0020Y	14.50			0.00	39.45	-39.45
<b>CONSTRUCTIVE CONCEPTS, INC. Totals</b>							<b>0.00</b>	<b>221.68</b>	<b>-221.68</b>
00395									
	00395	VARIOUS	A0001	38.25			0.00	0.00	0.00
	00395	VARIOUS	A0002	36.25			0.00	292.22	-292.22
	00395	VARIOUS	A0009	39.25			0.00	0.00	0.00
<b>CRUZ CONSTRUCTION CORP. Totals</b>							<b>0.00</b>	<b>292.22</b>	<b>-292.22</b>
00395U									
	00395U	LAMOKA AVE	A0001	36.75			0.00	0.00	0.00
	00395U	LAMOKA AVE	A0002	34.75			0.00	76.38	-76.38

Customer Rates by Order  
 Qty. Ordered, Qty. Shipped with Balance

From Customer: AME20	To: AME20	Date Run: 4/22/2004	Time Run: 8:55:29AM
From Order: 1	To: 3	From Date: 1/1/1980	To Date: 4/22/2004
From Material:	To: zzzzzzzz		

---Ticket---	Truck/Trl'r	Mat'l	-----Material-----		-----Revenue-----				
Date	Number	ID	Unit	Net	Mat'l	Delivery	Tax/Misc.	Total	
Customer: <b>AME20</b>									
Order: 1									
<b>PIPE COVER SAND Totals</b>				<b>227.200</b>	tn	\$1,704.02	\$550.00	\$40.22	\$2,294.24
<b>3/4 " CRUSHED STONE Totals</b>				73.820	tn	\$775.12	\$220.00	\$53.21	\$1,048.33
<b>DEL. WATERBURY Totals</b>				<b>301.020</b>	tn	\$2,479.14	\$770.00	\$93.43	\$3,342.57
Order: 2									
3/4 " CRUSHED STONE Totals				23.040	tn	\$241.92	\$65.00	\$18.42	\$325.34
3/4" PROCESS Totals				34.010	tn	\$323.10		\$19.38	\$342.48
1 1/4" PROCESS Totals				12.790	tn	\$118.31		\$7.10	\$125.41
PICKED UP HONDA Totals				69.840	tn	\$683.33	\$65.00	\$44.90	\$793.23
Order: 3									
3/4 " CRUSHED STONE Totals				2.550	tn	\$26.78			\$26.78
3/4" PROCESS Totals				178.930	tn	\$1,699.87			\$1,699.87
1 1/4" PROCESS Totals				31.270	tn	\$289.25			\$289.25
PICKED UPTIMEX Totals				212.750	tn	\$2,015.90			\$2,015.90
<b>AMERICAN CONTRACTORS Totals</b>				<b>583.610</b>	tn	<b>\$5,178.37</b>	<b>\$835.00</b>	<b>\$138.33</b>	<b>\$6,151.70</b>
<b>Advantage USA Grand Totals</b>				<b>583.610</b>	tn	<b>\$5,178.37</b>	<b>\$835.00</b>	<b>\$138.33</b>	<b>\$6,151.70</b>

Sales by Customer then Material - grouped by Order  
 This is Summary format, not Detail

From Customer: AME20      To: AME20      Date Run: 4/22/2004      Time Run: 8:53:07AM  
 From Order: 1      To: 2  
 From Material:      To: zzzzzzzz      From Date: 1/1/1980      To Date: 4/22/2004

---Ticket---		Truck/Trl'r	Mat'l	-----Material-----		-----Revenue-----			
Date	Number	ID	ID	Unit	Net	Mat'l	Delivery	Tax/Misc.	Total
Customer: AME20									
Order: 1									
1/28/00	306386	BLS131	105		22.630 tn	\$169.73	\$55.00	\$13.48	\$238.21
2/8/00	306511	BLS132	105		22.400 tn	\$168.00	\$55.00	\$13.38	\$236.38
2/8/00	306514	BLS130	105		22.360 tn	\$167.70	\$55.00	\$13.36	\$236.06
4/13/00	309389	BLS132							\$226.98
4/13/00	309395	BLS131							\$227.65
5/10/00	310780	BLS131							\$225.33
5/10/00	310783	BLS131							\$221.50
5/17/00	311217	BLS130							\$227.13
5/17/00	311226	BLS130							\$233.05
5/17/00	311229	BLS130							\$221.95
PIPE COVER SAND Totals					227.200 tn	\$1,704.02	\$550.00	\$40.22	\$2,294.24
1/4/00	305704	BLS132	108		23.620 tn	\$248.01	\$55.00	\$18.18	\$321.19
1/10/00	305886	BLS132	108		22.750 tn	\$238.88	\$55.00	\$17.63	\$311.51
3/10/00	307501	AMER1	108		22.380 tn	\$234.99	\$55.00	\$17.40	\$307.39
5/23/00	311673	AME74	108		5.070 tn	\$53.24	\$55.00		\$108.24
3/4 " CRUSHED STONE Totals					73.820 tn	\$775.12	\$220.00	\$53.21	\$1,048.33
DEL. WATERBURY Totals					301.020 tn	\$2,479.14	\$770.00	\$93.43	\$3,342.57
Order: 2									
5/24/00	311778	BLS130	108		23.040 tn	\$241.92	\$65.00	\$18.42	\$325.34
3/4 " CRUSHED STONE Totals					23.040 tn	\$241.92	\$65.00	\$18.42	\$325.34
4/4/01	323359	AMEC73	113		17.130 tn	\$162.74		\$9.76	\$172.50
4/4/01	323369	AMEC73	113		16.880 tn	\$160.36		\$9.62	\$169.98
3/4" PROCESS Totals					34.010 tn	\$323.10		\$19.38	\$342.48
4/5/01	323455	AMEC73	114		12.790 tn	\$118.31		\$7.10	\$125.41
1 1/4" PROCESS Totals					12.790 tn	\$118.31		\$7.10	\$125.41
PICKED UP HONDA Totals					69.840 tn	\$683.33	\$65.00	\$44.90	\$793.23
<b>AMERICAN CONTRACTORS Totals</b>					<b>370.860 tn</b>	<b>\$3,162.47</b>	<b>\$835.00</b>	<b>\$138.33</b>	<b>\$4,135.80</b>
<b>Advantage USA Grand Totals</b>					<b>370.860 tn</b>	<b>\$3,162.47</b>	<b>\$835.00</b>	<b>\$138.33</b>	<b>\$4,135.80</b>

Sales by Customer then Material - grouped by Order  
 This is Detail format

# Advantage Corporation

## Materials Division

P.O. Box 123456, 1900 South Avenue - Fax (800)698-1107  
 New Boston, New York 03070 Tel (888)698-1111

CUSTOMER NO.	JOB NO.	INVOICE DATE	INVOICE NO.	PAGE
90007		4/22/04	1002219	Page 1 of 1
Job Desc. P.O. No.				

**Sold To:**  
 A. S. DEVEL. CORP.  
 987 TARGEE ST  
 NY Staten Island 10314

# Invoice

Material ID#	Description	Ticket #	Delivery Date	Quantity	Unit label	Unit Price	Extended Amount	Discount	Sales Tax	Total Amount
DP	DUMPING CONCRETE	44375	7/22/02	1.00	cy	15.00	\$15.00			\$15.00
Place Of Delivery:AMBOY RD ASPH,BOULDER,DIRT/WOOD										
DPDIRT	DUMPING DIRT	44375	7/22/02	72.00	cy	5.00	\$360.00			\$360.00
Place Of Delivery:AMBOY RD ASPH,BOULDER,DIRT/WOOD										
DPDIRT	DUMPING DIRT	44414	7/23/02	108.00	cy	5.00	\$540.00			\$540.00
Place Of Delivery:5 AMBOY RD										
DPDIRT	DUMPING DIRT	44461	7/24/02	108.00	cy	5.00	\$540.00			\$540.00
Place Of Delivery:AMBOY RD										
DPDIRT	DUMPING DIRT	45514	7/25/02	64.00	cy	5.00	\$320.00			\$320.00
Place Of Delivery:AMBOY RD										
DPDMIXED	DUMPING DIRT MIXED M	44375	7/22/02	18.00	cy	10.00	\$180.00			\$180.00
Place Of Delivery:AMBOY RD ASPH,BOULDER,DIRT/WOOD										
DUMPING	DUMPING ASPHALT	44375	7/22/02	18.00	cy	15.00	\$270.00			\$270.00
Place Of Delivery:AMBOY RD ASPH,BOULDER,DIRT/WOOD										



Invoices are deemed correct unless reported otherwise to us within 15days of invoice date

\$0.00 0Days		Total Material	Total Discount	Total Tax	
Due Date	04/22/04	\$2,225.00			\$ 2,225.00
Disc. Date:	04/22/04				

Discount can only be taken when invoice is current

Invoice Number: 1002219  
 Page 1 of 1

**Report Sample # 13**

# INVOICE

**Advantage USA**  
**Rt 101**  
**New Boston, NY 03070**

Page 1 of 1

Date  
 04/22/04

Invoice #  
 1002219

A. S. DEVEL. CORP.  
 987 TARGEE ST  
 Staten Island, NY 10314

**Account No. 90007**

Terms: Net 30 Days

Tkt #	Date	Quantity	Unit	Material	Unit \$	Tax	Other	Total
Material: DP								
44375	7/22/02	DUMPING CONCRETE	1.00 cy		15.00	\$15.00		\$15.00
		<b>DUMPING CONCRETE</b>	1.00 cy			\$15.00		\$15.00
Material: DPDIRT								
44375	7/22/02	DUMPING DIRT	72.00 cy		5.00	\$360.00		\$360.00
44414	7/23/02	DUMPING DIRT	108.00 cy		5.00	\$540.00		\$540.00
44461	7/24/02	DUMPING DIRT	108.00 cy		5.00	\$540.00		\$540.00
45514	7/25/02	DUMPING DIRT	64.00 cy		5.00	\$320.00		\$320.00
		<b>DUMPING DIRT</b>	352.00 cy			\$1760.00		\$1760.00
Material: DPDMIXED								
44375	7/22/02	DUMPING DIRT MIXED M	18.00 cy		10.00	\$180.00		\$180.00
		<b>DUMPING DIRT MIXED MATERIALS</b>	18.00 cy			\$180.00		\$180.00
Material: DUMPING								
44375	7/22/02	DUMPING ASPHALT	18.00 cy		15.00	\$270.00		\$270.00
		<b>DUMPING ASPHALT</b>	18.00 cy			\$270.00		\$270.00



ALL UNPAID INVOICES OVER 30 DAYS  
 ARE SUBJECT TO A FINANCE CHARGE  
 OF 1.5% PER MONTH 18.00% PER ANNUM

<b>Material</b>	\$2225.00
<b>Other</b>	\$0.00
<b>Sub-ttls</b>	\$2225.00
<b>Tax</b>	\$0.00
<b>Invoice Total</b>	\$2225.00

From Customer:00100 To Customer:00115	From Job: To Job:z	From:4/26/1999 To:4/26/2004	Print Date: 4/26/2004 Print Time: 1:22:29PM
------------------------------------------	-----------------------	--------------------------------	------------------------------------------------

Cust. ID	Description	Invoice No.	Date	Amount	Balance		Discount	Check No.
					Invoice	Deposit		
				0.00				
		4563	06/30/02	911.27	0.00			
		4564	06/30/02	911.27	0.00			
		4565	06/30/02	911.27	0.00			
		4566	06/30/02	911.27	0.00			
		4608	07/22/02	-2,734.41	0.00			
	Payment		07/22/02	0.00		0.00	0.00	3
		4688	07/31/02	13.66	0.00			
	Payment		08/05/02	924.33 D		0.00	13.06	11153
		1004028	10/15/02	7,208.04	0.00			
		1004029	10/15/02	1,759.71	0.00			
		6593	10/15/02	-134.11	0.00			
		6594	10/15/02	-549.35	0.00			
	Payment		10/25/02	8,284.29 D		0.00	214.45	11389
		1004508	10/31/02	4,450.52	0.00			
	Payment		11/13/02	4,111.33 D		0.00	82.23	11435
		7544	11/15/02	-339.19	0.00			
		1004938	11/15/02	11,411.46	0.00			
		1004939	11/15/02	472.88	0.00			
		1005341	11/30/02	7,082.11	0.00			
	Payment		12/16/02	11,884.34		0.00	0.00	11509
	Payment		01/31/03	7,082.11		0.00	0.00	11610
<b>00100</b>	<b>A ONE ASPHALT</b>	<b>Customer Balance:</b>		0.00	0.00	0.00	309.74	
		Balance Forward		825.49				
		4	05/15/01	-262.18	0.00			
		1002403	08/15/02	43.73	0.00			
		1002404	08/15/02	54.00	0.00			
		1003226	09/15/02	85.95	0.00			
		1003606	09/30/02	241.88	0.00			
		1003607	09/30/02	65.88	0.00			
		6066	09/30/02	1.47	0.00			
		6596	10/15/02	1.47	0.00			
	Payment		10/21/02	230.73		0.00	0.00	1329
		7550	11/15/02	-1.47	0.00			
		1006025	12/31/02	825.49	825.49			
<b>00115</b>	<b>ABCO SEWER &amp; SEPTIC</b>	<b>Customer Balance:</b>		1,650.98	825.49	0.00	0.00	





As of 4/26/2004

From Customer: 00119	From Job:	Print Date: 4/26/2004
To Customer: 00119	To Job: z	Print Time: 11:21:15AM

Customer ID	Name	Invoice #	Date	Current	Over 30	Over 60	Over 90	Total
00119	ABLE PLUMBING			Phone: (718)720-3766		Credit Limit: 0.00		
Contact:	FAX 442 4522					Last Payment: 5,551.23		
		9674	1/31/03	0.00	0.00	0.00	808.75	808.75
		9057	12/31/02	0.00	0.00	0.00	1,150.24	1,150.24
		8559	12/15/02	0.00	0.00	0.00	1,117.45	1,117.45
		8023	11/30/02	0.00	0.00	0.00	1,117.45	1,117.45
		7558	11/15/02	0.00	0.00	0.00	1,101.18	1,101.18
		7075	10/31/02	0.00	0.00	0.00	1,084.91	1,084.91
		6597	10/15/02	0.00	0.00	0.00	1,084.91	1,084.91
		6067	9/30/02	0.00	0.00	0.00	1,084.91	1,084.91
		5379	8/15/02	0.00	0.00	0.00	298.86	298.86
		1001908	7/31/02	0.00	0.00	0.00	3,887.68	3,887.68
		4689	7/31/02	0.00	0.00	0.00	893.38	893.38
		1001538	7/15/02	0.00	0.00	0.00	5,011.46	5,011.46
		1001539	7/15/02	0.00	0.00	0.00	2,373.13	2,373.13
		1001540	7/15/02	0.00	0.00	0.00	303.80	303.80
		1001108	6/30/02	0.00	0.00	0.00	4,539.02	4,539.02
		1001109	6/30/02	0.00	0.00	0.00	7,358.54	7,358.54
		1000725	6/15/02	0.00	0.00	0.00	2,019.22	2,019.22
		1000726	6/15/02	0.00	0.00	0.00	12,672.77	12,672.77
		1000283	5/31/02	0.00	0.00	0.00	4,691.09	4,691.09
		1000284	5/31/02	0.00	0.00	0.00	912.12	912.12
		1000001	4/30/02	0.00	0.00	0.00	2,364.37	2,364.37
00119	<b>ABLE PLUMBING Totals</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55,875.24</b>	<b>55,875.24</b>
<b>Grand Totals</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55,875.24</b>	<b>55,875.24</b>

Aging of Receivables Detail

Report also available by Customer in Summary format

From Customer:00100 To Customer:00115	From Job: To Job:z	From:4/26/1999 To:4/26/2004	Print Date: 4/26/2004 Print Time: 1:22:29PM
------------------------------------------	-----------------------	--------------------------------	------------------------------------------------

Cust. ID	Description	Invoice No.	Date	Amount	Balance		Discount	Check No.
					Invoice	Deposit		

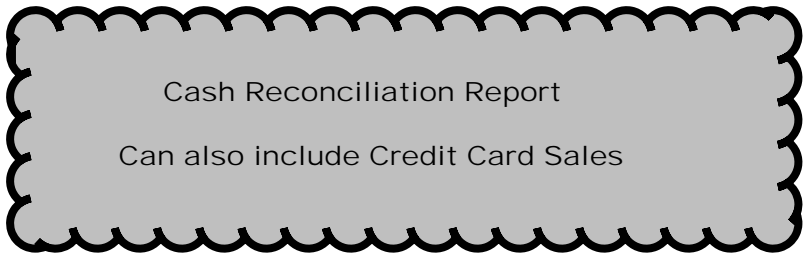
<b>Total Invoices:</b>	33,342.62	825.49	0.00	309.74
<b>Total AR Applied:</b>	32,517.13		<b>Total Bank Dep:</b>	-32,207.39
<b>Period Activity:</b>	825.49		<b>Total Discount:</b>	309.74

Activity Summary		
4/25/99	Balance:	825.49
	SMS Invoices:	37,346.73
	AR Invoices:	-4,004.11
	AR Receipts:	-32,207.39
	Discounts Allowed:	-309.74
	Unapplied Dep's:	
4/26/04	Balance:	<u>1,650.98</u>

From Date: 9/13/1999	Print Date: 4/22/2004
To Date: 09/15/99	Print Time: 5:37PM

Ticket #	Customer ID	Date	Ticket Amount	Received	Check Number
300502	CASH	09/13/99	\$89.19	\$89.19	
300495	CASH	09/13/99	\$170.88	\$170.88	
300491	CASH	09/13/99	\$26.50	\$26.50	
300482	LAW20	09/13/99	\$42.60	\$42.60	
300442	LAW20	09/13/99	\$51.08	\$51.08	
<b>Total Cash:</b>			<b>\$380.25</b>	<b>\$380.25</b>	
300641	BEN10	09/15/99	\$96.10	\$96.10	1285
300608	BEN10	09/15/99	\$299.90	\$299.90	1285
300597	CAR20	09/15/99	\$36.51	\$36.51	1367
300594	BEN10	09/15/99	\$309.34	\$309.34	1285
300592	GED10	09/15/99	\$194.04	\$194.04	3567
300591	YAR10	09/15/99	\$24.40	\$24.40	4684
300587	COY10	09/15/99	\$124.14	\$124.14	2131
300586	BEN10	09/15/99	\$105.68	\$105.68	1285
300585	BEN10	09/15/99	\$327.38	\$327.38	1285
300583	BEN10	09/15/99	\$94.93	\$94.93	1285
300575	HAM10	09/14/99	\$123.36	\$123.36	6157
300563	CASH	09/14/99	\$92.06	\$92.06	4095
300551	CASH	09/14/99	\$96.21	\$96.21	4095
300548	COY10	09/14/99	\$134.82	\$134.82	2131
300529	DAV10	09/14/99	\$67.78	\$67.78	2070
300521	COY10	09/14/99	\$87.12	\$87.12	2131
300520	COY10	09/14/99	\$128.46	\$128.46	2131
300512	CASH	09/13/99	\$88.01	\$88.01	4095
300510	COY10	09/13/99	\$124.44	\$124.44	2131
300507	CASH	09/13/99	\$33.07	\$33.07	267
300484	COY10	09/13/99	\$136.68	\$136.68	2131
300468	CLA10	09/13/99	\$55.96	\$55.96	7230
300462	CASH	09/13/99	\$42.23	\$42.23	266
300448	CLA10	09/13/99	\$65.67	\$65.67	7230
300428	COY10	09/13/99	\$138.06	\$138.06	2131
<b>Total Checks:</b>			<b>\$3,026.35</b>	<b>\$3,026.35</b>	

**Grand Totals:** **\$3,406.60** **\$3,406.60**



Print Date: 4/22/2004

Print Time: 4:03PM

Location ID	Description	Delivery Rate	Delivery Code	Tax Rate
1	PLANT 1 PICKED UP		Q	
1-100	PLANT 1 DELIVERED	\$100.00	F	
1-120	PLANT 1 DELIVERED		F	
1-125	PLANT 1 DELIVERED	\$125.00	F	
1-150	PLANT 1 DELIVERED	\$150.00	F	
1-165	PLANT 1- DELIVERED	\$165.00	F	
1-40	PLANT 1 DELIVERED	\$40.00	F	
1-55	PLANT 1 - DELIVERED	\$55.00	F	
1-60	PLANT 1 DELIVERED	\$60.00	F	
1-65	PLANT 1 - DELIVERED	\$65.00	F	
1-75	PLANT 1 - DELIVERED	\$75.00	F	
1-85	PLANT 1 - DELIVERED	\$85.00	F	
1-90	PLANT 1 - DELIVERED	\$90.00	F	
1-95	PLANT 1 DELIVERED	\$95.00	F	
1-CORR	MATERIAL CORRECTIONS		Q	
1-DELINC	DELIVERY INCLUDED IN PRICE		Q	
1-HR	PER HOUR RATE		F	
2	PLANT 2 - PICKED UP		Q	
2-55	PLANT 2 - DELIVERED	\$55.00	F	
2-65	PLANT 2 DELIVERED	\$65.00	F	
2-75	PLANT 2 DELIVERED	\$75.00	F	
3	PLANT 3 PICKED UP		Q	
3-55	PLANT 3 DELIVERED	\$55.00	F	
3-65	PLANT 3 DELIVERED	\$65.00	F	
3-75	PLANT 3 DELIVERED	\$75.00	F	
4	PLANT 4 PICKED UP		Q	
4-55	PLANT 4 DELIVERED	\$55.00	F	
4-65	PLANT 4 DELIVERED	\$65.00	F	
4-75	PLANT 4 DELIVERED	\$75.00	F	
4-CORR	MATERIAL CORRECTIONS		Q	
4-DELINC	DELIVERY INCLUDED		Q	
5	PLANT 5 PICKED UP		Q	
5-55	PLANT 5 DELIVERED	\$55.00	F	
5-65	PLANT 5 DELIVERED	\$65.00	F	
5-75	PLANT 5 DELIVERED	\$75.00	F	
9	INCOMING MATERIAL		F	
9-125	INCOMING MATERIAL	\$125.00	F	
9-250	INCOMING MATERIAL	\$250.00	F	
9-275.			Q	
HR	BILLED PER HOUR		Q	
TCH	TAX EXEMPT CHARITABLE		Q	
TF	TAX EXEMPT - FARM		Q	
TG	TAX EXEMPT - GOVERNMENT		Q	
TNTS	TAX EXEMPT SERVICE		Q	
TR	TAX EXEMPT - RESALE		Q	
TS	TAX EXEMPT SPOILS		Q	
TX	TAXABLE		Q	
W	WAITING TIME		F	

Material ID	Description	Material Price	Minimum Charge	Material GL	Delivery Charge	Delivery GL	Misc Charges
LMTAX	ADJ TO STONE TAX	\$0.00 /cy		4040-90		4040-90	
LOAD TR	LOAD TRAILER	\$0.00 /EA		4087-05		4087-05	
LOADS	LOADS OF DIRT	\$75.00 /EA		4087-05		4087-05	
M0001M	CONCRETE SAND-MIXER	\$0.00 /EA		4040-03		4040-03	
M0001T	CONCRETE SAND	\$20.85 /tn		4040-03	\$4.15 /B	4040-03	
M0001Y	CONCRETE SAND	\$25.00 /tn		4040-03	\$5.00 /B	4040-03	
M0002T	1/4" STONE	\$19.50 /tn		4040-03	\$4.70 /B	4040-03	
M0002Y	1/4" STONE	\$24.35 /cy		4040-03	\$5.75 /B	4040-03	
M0003M	3/8" STONE IN MIXER	\$33.00 /cy		4040-03		4040-03	
M0003T	3/8" STONE	\$19.50 /cy		4040-03	\$4.70 /B	4040-03	
M0003Y	3/8" STONE	\$24.35 /cy		4040-03	\$5.75 /B	4040-03	
M0004M	3/4 STONE-MIXER	\$32.00 /cy		4040-03		4040-03	
M0004T	3/4 STONE	\$17.85 /tn		4040-03	\$4.65 /B	4040-03	
M0004Y	3/4" STONE	\$22.35 /cy		4040-03	\$5.75 /B	404003	
M0005M	3/4 STONE & WATER IN MIXER	\$30.00 /cy		4040-03		4040-03	
M0005T	STONE SAND	\$21.15 /tn		4040-03	\$4.75 /B	4040-03	
M0005Y	STONE SAND	\$25.35 /cy		4040-03	\$5.75 /B	4040-03	
M0007T	SHOULDER STONE	\$16.30 /tn		4040-03	\$3.65 /B	4040-03	
M0007Y	SHOULDER STONE	\$20.35 /cy		4040-03	\$5.75 /B	4040-03	
M0008T	1 1/2" STONE	\$17.55 /tn		4040-03	\$4.60 /B	4040-03	
M0008Y	1 1/2" STONE	\$21.95 /cy		4040-03	\$5.75 /B	4040-03	
M0009T	FILL SAND	\$13.35 /tn		4040-03	\$4.80 /B	4040-03	
M0009Y	FILL SAND	\$16.00 /cy		4040-03	\$5.75 /B	4040-03	
M0010T	1" STONE	\$17.90 /tn		4040-03	\$4.60 /B	4040-03	
M0010Y	1" STONE	\$22.35 /cy		4040-03	\$5.75 /B	4040-03	
M0011T	1 1/4" STONE	\$17.55 /tn		4040-03	\$4.60 /B	4040-03	
M0011Y	1 1/4" STONE	\$21.95 /cy		4040-03	\$5.75 /B	4040-03	
M0012T	SEPTIC SAND	\$21.45 /tn		4040-03		4040-03	
M0012Y	SEPTIC SAND	\$25.75 /cy		4040-03		4040-03	
M0013T	NYS 1" STONE	\$17.60 /tn		4040-03	\$4.10 /B	4040-03	
M0013Y	NYS #1 STONE	\$22.00 /cy		4040-03	\$27.00 /B	4040-03	
M0014Y	3/4" STONE QSB	\$0.00 /EA		4040-03		4040-03	
M0015Y	SHOULDER STONE QSB	\$0.00 /EA		4040-03		4040-03	
M0016Y	1" NYSDOT 2" QSB	\$0.00 /EA		4040-03		4040-03	
M0017Y	1 1/2" QSB	\$0.00 /EA		4040-03		4040-03	
M0018Y	1/4-3/4 STONE/10% SAND	\$0.00 /EA		4040-03		4040-03	
M0019T	3/4" LIGHTWEIGHT STONE	\$0.00 /EA		4040-03		4040-03	
M0019Y	3/4" LIGHTWEIGHT STONE	\$0.00 /EA		4040-03		4040-03	
M0020M	3/4 STONE SPB-MIXER	\$0.00 /EA		4060-04		4060-04	
M0020Y	3/4" STONE SPB	\$14.50 /cy		4060-04	\$2.00 /B	4060-04	
M0021Y	1 1/2" STONE SPB	\$14.50 /cy		4060-04	\$2.00 /B	4060-04	
M0022T	SHOULDER STONE S/B	\$0.00 /EA		4060-04		4060-04	
M0022Y	SHOULDER STONE SPB	\$14.50 /cy		4060-04	\$2.00 /B	4060-04	
M0023Y	SCREENED DIRT	\$0.00 /EA		4060-04		4060-04	
M0024Y	3/4" STONE&DIRT SPB	\$0.00 /EA		4060-04		4060-04	
M0025Y	1/4" FINE SCREENINGS SPB	\$14.50 /cy		4060-04	\$2.00 /B	4060-04	
M0026T	6" MINUS RIP RAP SPB	\$0.00 /EA		4060-04		4060-04	
M0026Y	6" MINUS RIP RAP SPB	\$0.00 /EA		4060-04		4060-04	
M0027Y	BROKEN ASPHALT	\$8.00 /cy		4060-04		4060-04	
M0028T	GAB. LT. FILL+	\$0.00 /EA		4040-03		4040-03	
M0028Y	GAB. LT. FILL+	\$0.00 /EA		4040-03		4040-03	
M0029Y	1 1/2" RECYCLED ASPH	\$0.00 /EA		4060-04		4060-04	
M0030Y	DIRT FILL	\$7.00 /cy		4082-05	\$3.50 /B	4082-05	

From Date: 4/1/2002	From Material: A0001	From Scale: 1	Print Date: 4/22/2004
To Date: 4/2/2002	To Material: A0002	To Scale: 99	Print Time: 4:49:24PM

Scale ID	Material ID	Ticket #	Date	Customer ID	Quantity	Cost	Material Total
(2)	A0001	4029198	4/2/2002	01914	2.00 tn	\$10.00	\$20.00
(2)	A0001	4029205	4/2/2002	70114	4.00 tn	\$10.00	\$40.00
(2)	A0001	4029221	4/2/2002	00373	1.99 tn	\$10.00	\$19.90
(2)	A0001	4029227	4/2/2002	00445M	22.06 tn	\$10.00	\$220.60
(2)	A0001	4029240	4/2/2002	70945	18.02 tn	\$10.00	\$180.20
(2)	A0001	4029242	4/2/2002	70841B	22.02 tn	\$10.00	\$220.20
(2)	A0001	4029249	4/2/2002	70618	279.96 tn	\$10.00	\$2,799.60
(2)	A0001	4029258	4/2/2002	01230	1.01 tn	\$10.00	\$10.10
(2)	A0001	4029260	4/2/2002	02204	10.00 tn	\$10.00	\$100.00
(2)	A0001	4029263	4/2/2002	00445AE	87.05 tn	\$10.00	\$870.50
<b>6 F TOP Totals</b>							<b>\$4,481.10</b>
(2)	A0002					\$15.00	\$332.10
(2)	A0002					\$15.00	\$59.85
(2)	A0002					\$15.00	\$300.00
(2)	A0002					\$15.00	\$375.60
(2)	A0002					\$15.00	\$16.20
(2)	A0002	4029255	4/2/2002	00119	12.02 tn	\$15.00	\$180.30
(2)	A0002	4029259	4/2/2002	01230	1.03 tn	\$15.00	\$15.45
(2)	A0002	5084044	4/2/2002	70266A	12.31 tn	\$15.00	\$184.65
<b>NYSDOT TYPE 3 BINDER Totals</b>							<b>\$1,464.15</b>
<b>Scale -2 Totals</b>							<b>\$5,945.25</b>
(1)	A0001	4029156	4/1/2002	70391A	14.95 tn	\$10.00	\$149.50
(1)	A0001	4029164	4/1/2002	70060	3.00 tn	\$10.00	\$30.00
(1)	A0001	4029165	4/1/2002	70945	20.00 tn	\$10.00	\$200.00
(1)	A0001	4029170	4/1/2002	01440	35.99 tn	\$10.00	\$359.90
(1)	A0001	4029172	4/1/2002	70841B	23.00 tn	\$10.00	\$230.00
(1)	A0001	4029174	4/1/2002	00119	5.50 tn	\$10.00	\$55.00
(1)	A0001	4029176	4/1/2002	00445AE	41.07 tn	\$10.00	\$410.70
(1)	A0001	4029182	4/1/2002	00437	2.99 tn	\$10.00	\$29.90
(1)	A0001	4029183	4/1/2002	70574D	3.00 tn	\$10.00	\$30.00
(1)	A0001	4029184	4/1/2002	70946A	15.02 tn	\$10.00	\$150.20
<b>6 F TOP Totals</b>							<b>\$1,645.20</b>
(1)	A0002	4029163	4/1/2002	70086	7.99 tn	\$15.00	\$119.85
(1)	A0002	4029171	4/1/2002	70266A	8.05 tn	\$15.00	\$120.75
(1)	A0002	4029173	4/1/2002	00445AE	44.12 tn	\$15.00	\$661.80
(1)	A0002	4029177	4/1/2002	70401	5.01 tn	\$15.00	\$75.15
(1)	A0002	4029181	4/1/2002	00119	3.49 tn	\$15.00	\$52.35
(1)	A0002	4029185	4/1/2002	70687B	4.50 tn	\$15.00	\$67.50
<b>NYSDOT TYPE 3 BINDER Totals</b>							<b>\$1,097.40</b>
<b>Scale -1 Totals</b>							<b>\$2,742.60</b>
<b>Grand Totals</b>							<b>\$8,687.85</b>



Totals As Of: 4/4/1901

Print Date: 4/25/2004

Print Time: 11:08PM

Material ID	Description	Total Quantity	Total Sold	Average Price
CPARTLOA	CONCRETE PART LOAD CHG	5 cy	\$341.35	\$75.86
CRACK	JT CRACK FILLER	13,961 tn	\$7,928,299.50	\$567.90
CREDIT C	ADJ TO CREDIT CARD CHG	1 EA	\$(7.22)	\$(7.22)
CYL	CONCRETE CYLINDERS	1,955 EA	\$5,136.94	\$2.63
DA	DUMPING ASPHALT	15 EA	\$240.00	\$16.00
DISCOUNT	ADJ TO DISCOUNT	3 cy	\$(4,300.02)	\$(1,433.34)
DP	DUMPING CONCRETE	14,550 cy	\$129,498.00	\$8.90
DP SAND	DUMPING SAND	2,090 cy	\$14,417.00	\$6.90
DPBLOULD	DUMPING BOULDERS	278 cy	\$2,858.00	\$10.28
DPBRICK	DUMPING BRICK	3,682 cy	\$31,201.00	\$8.47
DPCONBRI	DUMPING CONCRETE BRICK	68 cy	\$748.00	\$11.00
DPDIRT	DUMPING DIRT	898,218 cy	\$4,457,597.06	\$4.94
DPDMIXED	DUMPING DIRT MIXED	2,300 cy	\$300.00	\$13.45
DPDTCONC	DUMPING DIRT CONC	131 cy	\$131.00	\$9.34
DPSOAP	DIRT-SOAPSTONE	1036 cy	\$1036.00	\$10.16
DUMP DIR	DUMPING DIRT	820 cy	\$2820.08	\$34.62
DUMPASPH	DUMPING ASPHALT MIXED	1,578 cy	\$24,578.00	\$15.57
DUMPING	DUMPING ASPHALT	4,603 cy	\$67,654.00	\$14.70
DUMPMILL	DUMPING MILLILNGS	364 cy	\$3,640.00	\$10.00
DUMPNT	ADJ TO DUMPING	10 cy	\$(3,984.00)	\$(398.40)
E37	EUCON 37 SUPR. PLAST	498,999 oz	\$37,780.93	\$0.08
EUCON	EUCON CIA	721 LIT	\$1,384.32	\$1.92
EUCOPLAT	EUCO PLATE HD HARDNER	18 tn	\$2,160.00	\$120.00
EX3	3" EXPANSION JOINTS	57,170 ft	\$39,843.45	\$0.70
EX4	4" EXPANSION JOINTS	17,120 ft	\$12,040.70	\$0.70
EX6	6" EXPANSION JOINTS	4,910 ft	\$4,678.00	\$0.95
FC	FINANCE CHARGE	1 cy	\$(5.92)	\$(5.92)
FIB	FIBER-AD	1,579 cy	\$8,537.58	\$5.41
HOTWAT	HOT WATER	15,685 cy	\$54,824.86	\$3.50
JT & CRA	CRACK & JOINT FILLER	2,300 tn	\$987.50	\$0.43
L0001T	2" - 4" GOOSE EGGS	12.82 tn	\$191.79	\$14.96
L0002T	1" - 2" GOOSE EGGS	10.12 tn	\$409.81	\$40.50
L0003T	3/4" RIVER JACKS	1.05 tn	\$31.67	\$30.16
L0004T	RICE STONE	3.92 tn	\$116.07	\$29.61
L0006T	2" ROSE QUARTZ	6.18 tn	\$305.50	\$49.43
L0009T	1/2" ROSE QUARTZ	7.98 tn	\$252.32	\$31.62
L0010T	3/8" ROSE QUARTZ	6 EA	\$151.16	\$24.46
L0012T	3/8" RED BARN	EA	\$22.32	
L0013T	3/4" RED BARN	24.26 tn	\$973.29	\$40.12
L0016T	BLOCKS	47 ea	\$229.52	\$4.93
LMNT	ADJ TO STONE NON-TAX	1 cy	\$(896.63)	\$(896.63)
LMTAX	ADJ TO STONE TAX	1 cy	\$(95.52)	\$(95.52)
LOADS	LOADS OF DIRT	520 EA	\$41,700.00	\$80.19
M0001T	CONCRETE SAND	158.77 tn	\$3,585.82	\$22.58
M0001Y	CONCRETE SAND	48.12 tn	\$806.45	\$16.76
M0002T	1/4" STONE	103.59 tn	\$2,082.49	\$20.10
M0003T	3/8" STONE	156 cy	\$2,890.46	\$18.57
M0004M	3/4 STONE-MIXER	3,271 cy	\$103,012.20	\$31.49
M0004T	3/4 STONE	16,112.08 tn	\$303,630.30	\$18.84
M0004Y	3/4" STONE	746 cy	\$16,685.51	\$22.36
M0005T	STONE SAND	822.49 tn	\$15,844.73	\$19.26
M0005Y	STONE SAND	25 cy	\$917.25	\$36.69



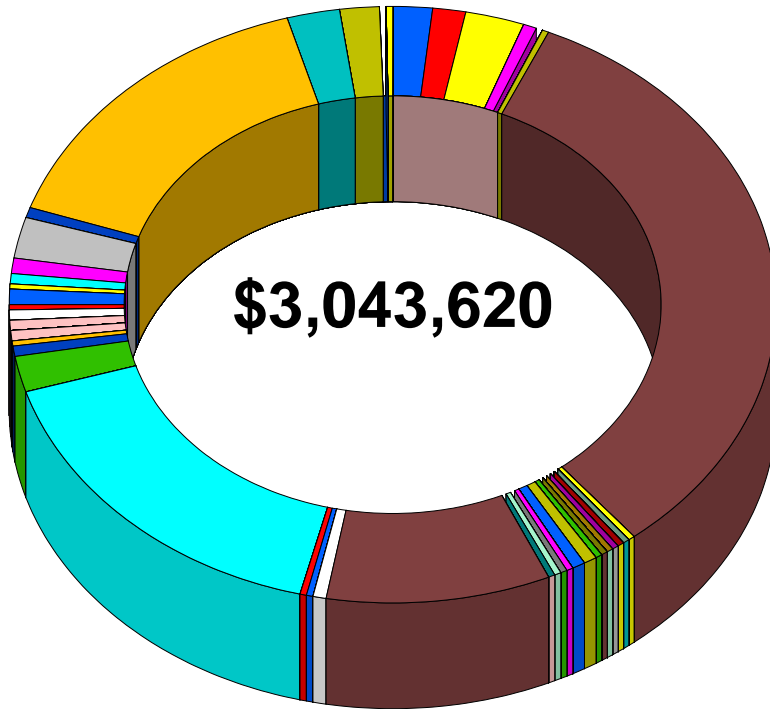
Totals As Of: 4/4/1901

Print Date: 4/25/2004

Print Time: 11:08PM

Material ID	Description	Total Quantity	Total Sold	Average Price
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# Sum of TotalQty / MaterialID



A0001	1.8%
A0002	1.3%
A0003	2.6%
A0004	0.0%
A0007	0.0%
A0009	0.6%
A0010G	0.1%
A0017	0.0%
A0022	0.0%
A0024	0.0%
A0027	0.0%
A0031	0.0%
A0032	0.0%
A0039	0.0%
AD7	0.4%
AD8	32.3%
ASPHNT	0.0%
BAD CHEC	0.0%
C1	0.0%
C10	0.3%
C102	0.0%
C103	0.0%
C105	0.0%
C107	0.0%
C108	0.0%
C11	0.1%
C110	0.0%
C113	0.0%
C115	0.0%
C118	0.0%
C119	0.0%
C12	0.1%
C128	0.0%
C13	0.1%
C14	0.0%
C145	0.0%
C15	0.0%
C150	0.1%
C154	0.0%
C156	0.1%
C16	0.2%
C164	0.0%
C166	0.0%
C17	0.0%
C170	0.0%
C176	0.0%
C177M	0.1%
C18	0.0%
C180	0.0%
C19	0.1%
C190	0.1%
C197	0.0%
C197M	0.0%
C2	0.0%
C20	0.0%
C205	0.1%
C21	0.0%
C217	0.0%
C218	0.0%
C226	0.0%
C235	0.0%
C236	0.0%
C237	0.0%
C238	0.0%
C239	0.0%
C239HAND	0.0%
C240	0.0%
C242	0.0%
C243	0.0%
C244	0.0%
C245	0.0%
C246	0.0%
C26	0.0%
C27	0.0%
Total:	100.0%



From Material:	From Customer	From: 12/19/02	Print Date: 4/23/2004
To Material: zzzzzzzz	From Customer zzzzzzzz	To: 12/19/02	Print Time: 2:51PM

Truck ID	Ticket		Material		Revenue			
	Date	Number	Unit	Net	Mat'l	Tax	Other	Total
JOH3	12/19/02	5100809	12.900 cy	14.190 tn	\$187.05	\$15.43	\$0.00	\$202.48
<b>E.I.P. LEASING SERV Totals</b>			12.900 cy	14.190 tn	\$187.05	\$15.43	\$0.00	\$202.48
<b>Customer: 01858</b>								
VAN90	12/19/02	5099887	21.609 cy	0.000	\$313.33	\$25.85	\$0.00	\$339.18
<b>ROMANO PAVING CONTR. CORP. Totals</b>			21.609 cy	tn	\$313.33	\$25.85	\$0.00	\$339.18
<b>Customer: 70653</b>								
VEN9	12/19/02	5099876					\$0.00	\$309.78
ABCO62	12/19/02	5099878					\$0.00	\$278.25
VEN9	12/19/02	5099884					\$0.00	\$283.24
<b>ABCO MAINTENANCE INC. Totals</b>							\$0.00	\$871.27
<b>SHOULDER STONE SPB Totals</b>								
							\$0.00	\$1,412.93
<b>Material: M0034Y</b>								
<b>Customer: 00370</b>								
FRA91	12/19/02	5099895	3.216 cy	0.000	\$14.47	\$1.19	\$0.00	\$15.66
<b>CON EDISON/ACCOUNTS PAYABLE Totals</b>			3.216 cy	tn	\$14.47	\$1.19	\$0.00	\$15.66
<b>Customer: 02047</b>								
VAN92	12/19/02	5099863	18.224 cy	0.000			\$0.00	\$0.00
VAN92	12/19/02	5099870	17.088 cy	0.000			\$0.00	\$0.00
VAN92	12/19/02	5099882	17.728 cy	0.000			\$0.00	\$0.00
<b>TIRRO GAR SEWER CONT. Totals</b>			53.040 cy	tn			\$0.00	\$0.00
<b>Customer: 70477</b>								
KAM3	12/19/02	5099872	16.960 cy	0.000	\$76.32	\$6.30	\$0.00	\$82.62
KAM21	12/19/02	5099873	16.288 cy	0.000	\$73.30	\$6.05	\$0.00	\$79.35
KAM3	12/19/02	5099880	16.784 cy	0.000	\$75.53	\$6.23	\$0.00	\$81.76
KAM12	12/19/02	5099881	17.400 cy	0.000	\$78.30	\$6.46	\$0.00	\$84.76
KAM21	12/19/02	5099883	20.192 cy	0.000	\$90.86	\$7.50	\$0.00	\$98.36
<b>CARP CONSTRUCTION CORP. Totals</b>			87.624 cy	tn	\$394.31	\$32.54	\$0.00	\$426.85
<b>2" MINUS SCREENED FILL DIRT Totals</b>			143.880 cy	0.000 tn	\$408.78	\$33.73	\$0.00	\$442.51
<b>Outgoing Totals</b>				1693.954 tn	\$87,332.93	\$5,472.98	\$0.00	\$92,805.91
<b>Grand Totals</b>				1,705.954 tn	\$99,843.11	\$5,472.98	\$0.00	\$105,316.09
<b>Outgoing Less Incoming</b>				1,681.954 tn	\$74,822.75	\$5,472.98	\$0.00	\$80,295.73



From Material: M0021Y	From Customer	From: 12/19/02	Print Date: 4/23/2004
To Material: M0034Y	From Customer zzzzzzzz	To: 12/19/02	Print Time: 2:56PM

Truck ID	Ticket		Material		Revenue			
	Date	Number	Unit	Net	Mat'l	Tax	Other	Total
Outgoing								
Material: M0021Y								
Customer: 70168								
C.A.M. CONSTRUCTION CORP. Totals			49.055 cy	tn	\$490.55	\$40.47	\$0.00	\$531.02
Customer: 70329								
EASTERN PLANT CORP. Totals			34.073 cy	tn	\$340.73		\$0.00	\$340.73
1 1/2" STONE SPB Totals			83.128 cy	0.000 tn	\$831.28	\$40.47	\$0.00	\$871.75
Material: M0022Y								
Customer: 00334E								
E.I.P. LEASING SERV Totals							\$0.00	\$202.48
Customer: 01858								
ROMANO PAVING CONTR. CORP. Totals							\$0.00	\$339.18
Customer: 70653								
ABCO MAINTENANCE INC. Totals			55.508 cy	tn	\$804.86	\$66.41	\$0.00	\$871.27
SHOULDER STONE SPB Totals			90.017 cy	14.190 tn	\$1,305.24	\$107.69	\$0.00	\$1,412.93
Material: M0034Y								
Customer: 00370								
CON EDISON/ACCOUNTS PAYABLE Totals			3.216 cy	tn	\$14.47	\$1.19	\$0.00	\$15.66
Customer: 02047								
TIRRO GAR SEWER CONT. Totals			53.040 cy	tn			\$0.00	\$0.00
Customer: 70477								
CARP CONSTRUCTION CORP. Totals			87.624 cy	tn	\$394.31	\$32.54	\$0.00	\$426.85
2" MINUS SCREENED FILL DIRT Totals			143.880 cy	0.000 tn	\$408.78	\$33.73	\$0.00	\$442.51
Outgoing Totals				14.190 tn	\$2,545.30	\$181.89	\$0.00	\$2,727.19
Grand Totals				14.190 tn	\$2,545.30	\$181.89	\$0.00	\$2,727.19
Outgoing Less Incoming				14.190 tn	\$2,545.30	\$181.89	\$0.00	\$2,727.19



From Location:  
To Location: zzzzzzzz

From Date: 9/1/1999  
To Date: 9/1/1999

Print Date: 4/22/2004  
Print Time: 3:16:46PM

Location ID	Date	Ticket #	Customer ID	Order ID	Amount Taxed	Tax	
SYSTEMTA	09/01/1999	300086	YAN10	1	\$57.00	\$3.42	
SYSTEMTA	09/01/1999	300085	PRO10	1	\$226.42	\$13.59	
SYSTEMTA	09/01/1999	300084	SUB10	1	\$140.51	\$8.43	
SYSTEMTA	09/01/1999	300083	MAT20	1	\$119.61	\$7.18	
SYSTEMTA	09/01/1999	300082	GED10	1	\$117.71	\$7.06	
SYSTEMTA	09/01/1999	300081	COL10	4	\$186.58	\$11.19	
SYSTEMTA	09/01/1999	300080	MAT20	1	\$136.71	\$8.20	
SYSTEMTA	09/01/1999	300079				\$17.44	
SYSTEMTA	09/01/1999	300078				\$3.59	
SYSTEMTA	09/01/1999	300077				\$1.65	
SYSTEMTA	09/01/1999	300076				\$16.29	
SYSTEMTA	09/01/1999	300075	DEZ10	1	\$105.73	\$6.34	
SYSTEMTA	09/01/1999	300074	ASH10	ASH5	\$250.20	\$18.31	
SYSTEMTA	09/01/1999	300073	DEZ10	1	\$193.88	\$11.63	
SYSTEMTA	09/01/1999	300072	CASH	1	\$19.50	\$1.17	
SYSTEMTA	09/01/1999	300070	DEZ10	1	\$99.81	\$5.99	
SYSTEMTA	09/01/1999	300069	DEZ10	1	\$194.99	\$11.70	
SYSTEMTA	09/01/1999	300068	ASH10	ASH5	\$226.22	\$16.87	
SYSTEMTA	09/01/1999	300067	MAT20	1	\$132.50	\$7.95	
SYSTEMTA	09/01/1999	300066	MAS10	1	\$107.85	\$6.47	
SYSTEMTA	09/01/1999	300062	ASH10	ASH1	\$162.16	\$9.73	
SYSTEMTA	09/01/1999	300061	GED10	1	\$186.80	\$11.21	
SYSTEMTA	09/01/1999	300059	CLA10	1	\$52.44	\$3.15	
SYSTEMTA	09/01/1999	300058	ASH10	ASH1	\$136.05	\$8.16	
SYSTEMTA	09/01/1999	300057	CLA10	1	\$51.68	\$3.10	
SYSTEMTA	09/01/1999	300054	STO10	99-01P	\$87.47	\$5.25	
SYSTEMTA	09/01/1999	300050	PRE10	1	\$63.20	\$3.79	
SYSTEMTA	09/01/1999	300048	GED10	1	\$190.68	\$11.44	
SYSTEMTA	09/01/1999	300047	TAM10	1	\$28.98	\$1.74	
System Tax					0.00%	\$3814.18	\$242.04
<b>Grand Total</b>						<b>\$3814.18</b>	<b>\$242.04</b>



From Customer: To: zzzzzzzz  
 Thru Entry Date: 4/25/2004

Print Date: 4/25/2004  
 Print Time: 11:15:51PM

ID #	Description	Tare	This Year	Last	Entered	Permit Exp.	Code S/W
VIS3	VISALVO INDUSTRIES INC.	13.64	130.31		4/2/2002		
VJR1	VJR TRUCKING INC.WOODMERE	13.16			4/2/2002		
VLG1	VLG TRUCKING	13.34			4/2/2002		
VNA02	V.N.A. UTILITIES	13.63	199.67		4/2/2002		
VNA1	VNA UTILITIES	4.07			4/2/2002		
VNA12	V.N.A.UTILITIES	15.87	133.18		4/2/2002		
VNA14	V.N.A.UTILITES	12.96	132.21		4/2/2002		
VNA15	V.N.A. UTILITES	16.50	112.83		4/2/2002		
VNA16	V.N.A. UTILITES	12.45	156.34		4/2/2002		
VNA19	V.N.A. UTILITIES	8.94	216.32		4/2/2002		
VNA2	V.N.A. UTILITES	12.88	1.51		4/2/2002		
VNA22	VNA UTILITIES	16.14	88.09		4/2/2002		
VNA3	VNA UTILITIES	8.91	318.80		4/2/2002		
VNA5	V.N.A. UTILITES	14.22	349.53		4/2/2002		
VNA9	VNA UTILITY CONTRACTING	4.92			4/2/2002		
VNR1	VNR CONSTRUCTION CORP.	12.36	292.85		4/2/2002		
VNR2	V.N.R. CONSTRUCTION CORP.	12.20	29.61		4/2/2002		
VOLVO	VOLVO	1.61			4/2/2002		
VRD15	V.R.D. CONSTRUCTION	6.40	41.73		4/2/2002		
VRD19	VRD CONSTRUCTION INC.	12.24	615.43		4/2/2002		
VRD2	VRD CONSTRUCTION	11.99			4/2/2002		
VRD25	V.R.D. CONSTRUCTION	6.72			4/2/2002		
VSC1	V.S. CONST.	3.91			4/2/2002		
W	ALL-INN TRUCKING	14.98			4/2/2002		
WAG4	WAGARA CONST.	3.52			4/2/2002		
WAL1	WALSH BROS	5.89			4/2/2002		
WEN1	WENDEL ASPHALT	14.41			4/2/2002		
WES6	WEST SHORE TRUCKING	13.81	471.58		4/2/2002		
WES60	WEST SHORE TRUCKING	13.28	49.42		4/2/2002		
WES7	WEST SHORE TRUCKING INC.	14.06			4/2/2002		
WHITE	BLOCK 2846	1.80			4/2/2002		
WHITES	S & R ENTERPRISES	6.94			4/2/2002		
WHITVAN	EDDIE GONZALEZ	3.28	0.43		4/2/2002		
WJM1	W.J.M. MASONARY	4.38			4/2/2002		
WOJ1	WOJATAcki	7.33	26.09		4/2/2002		
WSI41	W.SILVA TRUCKING	13.34			4/2/2002		
WST95	W.S. TRUCKING	14.46			4/2/2002		
YEL5	YELLOWSTONE CONTRACTORS	15.83			4/2/2002		
YEL7	YELLOWSTONE CONTRACTORS	14.96			4/2/2002		
YMI1	Y M I TRUCKING	19.27			4/2/2002		
YMI2	Y M I TURCKING	20.52			4/2/2002		
YOR1	YORK INDUSTRIAL CONTRS.	4.20			4/2/2002		
Z	BLUE YANKEE FAN	2.45			4/2/2002		
ZAI1	ZAIM CONST.	3.97			4/2/2002		
ZIAM	ZIAM CONSTRUCTION	4.20			4/2/2002		
ZIGGY	ZIGGY MASONARY	3.41			4/2/2002		
ZOL6	ZOLLO BROS,	14.71			4/2/2002		
ZOL7	ZOLLO BROS.	13.59	71.93		4/2/2002		
ZZT2	Z & Z TRUCKING INC.	15.24			4/2/2002		
ZZT31	Z & Z TRUCKING	13.01			4/2/2002		
ZZT5	Z& Z TRUCKING	15.05			4/2/2002		

Grand Totals: 267,457.58

From Vendor: To: ZZZZZZZZ  
 From Truck: YAR20 To: YAR20

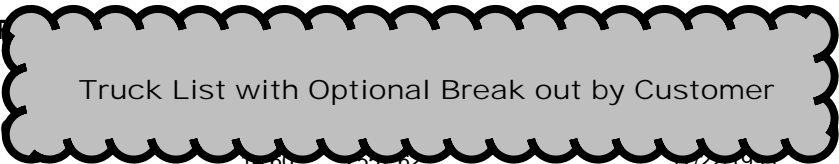
From: 1/1/1980 To: 4/21/2004

Vendor ID	Truck ID	Ticket #	Date	Customer ID	Quantity	Miles	Rate	Delivery Total
UHAUL	YAR20	301055	9/27/99	YAR10	4.50		2.50 Q	\$11.25
UHAUL	YAR20	301153	9/29/99	YAR10	4.53		3.00 Q	\$13.59
UHAUL	YAR20	301460	10/7/99	YAR10	5.71		1.00 Q	\$5.71
UHAUL	YAR20	301589	10/11/99	YAR10	6.14		3.00 Q	\$18.42
UHAUL	YAR20	301730	10/13/99	YAR10	6.87		3.00 Q	\$20.61
UHAUL	YAR20	301912	10/16/99	YAR10	6.71		3.00 Q	\$20.13
UHAUL	YAR20	306664	2/15/00	YAR10	3.38		1.00 Q	\$3.38
UHAUL	YAR20	308394	3/27/00	YAR10	2.97			
UHAUL	YAR20	309139	4/10/00	YAR10	5.84		1.00 Q	\$5.84
UHAUL	YAR20	310094	4/26/00	YAR10	5.53		1.00 Q	\$5.53
UHAUL	YAR20	310174	4/27/00	YAR10	5.51		1.00 Q	\$5.51
UHAUL	YAR20	310957	5/12/00	YAR10	7.09		1.00 Q	\$7.09
UHAUL	YAR20	310969	5/12/00	YAR10	6.28		3.00 Q	\$18.84
UHAUL	YAR20	311910	5/26/00	YAR10	6.01		1.00 Q	\$6.01
UHAUL	YAR20	323886	4/17/01	YAR10	5.81		1.00 Q	\$5.81
UHAUL	YAR20	325176	5/11/01	YAR10	5.63		1.00 Q	\$5.63
<b>YAR20 Totals</b>								\$153.35
<b>UHAUL Totals</b>								\$153.35
<b>Grand Totals</b>								\$153.35

Truck Cost for Hauling - Vendor Charges

From Customer:	Print Date: 4/22/2004
To Customer: zzzzzzzz	Thru Entry Date: 4/22/2004
	Print Time: 12:02:54PM

ID #	Description	Tare	This Year	Last	Entered	Permit Exp.	Code S/W
<b>Customer Totals:</b>			14807.60				
<b>SUN10</b>	<b>SUNSHINE OIL CO.</b>			<b>Year</b>			
SUN17	RED TRIAXLE	14.41	118.11		7/29/2000		
SUN81	SUNSINE OIL CO.	9.48	100.36		9/24/1999		
SUN82		9.86	188.22		4/24/2000		
SUNS10	RED DUMP	9.56	326.38		3/21/2000		
SUNS10T	SUNSINE OIL CO.	22.82	137.79		9/1/1999		
SUNS15	SUNSINE OIL CO.	15.25	127.10		11/6/1999		
SUNS16	SUNSINE OIL CO.	9.31	24.64		9/14/1999		
SUNS81	SUNSHINE OIL	9.57	18.15		4/13/2000		
SUNS82	SUNSHINE OIL	9.70	32.23		4/13/2000		
<b>Customer Totals:</b>			1072.98				
<b>SUN20</b>	<b>SUNRISE LANDSCAPE</b>						
SUN1	SUNRISE-SMALL RED						
<b>Customer Totals:</b>							
<b>SUN30</b>	<b>SUNRISE EXCAVATION</b>						
SUNR1	SUNRISE - RED & BLACK	14.60	257.62		12/22/1999		
SUNR42	SUNRISE EXCAV W/LOAD	14.55	56.04		4/13/2000		
<b>Customer Totals:</b>			2613.66				
<b>SUP10</b>	<b>SUPERIOR-AMODEO FUEL INC.</b>			<b>Year</b>			
DR74	BURGUNDY TRIAXLE	14.36	337.05		9/28/2000		
GAS1	RED TRIAXLE	14.44	298.34		9/7/1999		
GI2	GIANNI, THOMAS	8.97	523.04		3/21/2000		
GIA29	TRAILER DUMP	14.75	24.62		9/30/2000		
SUP1	SUPERIOR FUEL SMALL RED	4.63	429.88		9/9/1999		
TC2	T & C TRUCKING	7.40	131.46		3/3/2000		
<b>Customer Totals:</b>			1744.39				
<b>SWA10</b>	<b>SWAN EXCAVATION</b>			<b>Year</b>			
SWA3	GREEN TRIAXLE	15.46	1348.05		12/11/2000		
SWA7	green triaxle	14.95	61.08		1/13/2001		
<b>Customer Totals:</b>			1409.13				
<b>TAL10</b>	<b>FRANK TALARICO &amp; SON, INC.</b>			<b>Year</b>			
TAL89	LIGHT BLUE TRIAXLE	13.82	307.94		6/20/2000		
TAL98	RED TRIAXLE	11.49	75.84		6/19/2000		
<b>Customer Totals:</b>			383.78				
<b>TAM10</b>	<b>AL TAMBURINI</b>			<b>Year</b>			
TAMB1	TAMBURINI, AL	3.38	100.19		3/15/2000		
<b>Customer Totals:</b>			100.19				
<b>TEL10</b>	<b>TEL-COM CONST. CO.</b>			<b>Year</b>			
TEL1		8.23	13.86		10/4/2000		
TEL2	LINE TRUCK W/TRAILER	6.27	1.98		10/10/2000		
TEL3	BLACK SIX WHEEL	8.52	24.28		10/31/2000		
<b>Customer Totals:</b>			40.12				
<b>TEO10</b>	<b>TEODOSIO &amp; SONS CONST. CO.</b>			<b>Year</b>			
TEO1	TEODOSIO (BLACK)	4.62	13.42		7/25/2000		
<b>Customer Totals:</b>			13.42				
<b>THE1</b>	<b>KEVIN THEISS</b>			<b>Year</b>			
THE1	WHITE DODGE	4.28	7.87		9/13/2000		
<b>Customer Totals:</b>			7.87				
<b>TIE10</b>	<b>AL TIETZ JR</b>			<b>Year</b>			
TEI1	GREEN SIX WHEEL	7.28	179.50		10/19/2000		
TIE1	AL TIETZ JR (GREEN/WHITE)	7.25	139.29		5/3/2001		




From Truck:  
From Material:

To: ZZZZZZZZ  
To: ZZZZZZZZ

From: 4/1/2001

To: 4/5/2001

---Ticket---		Cust.	Order	Mat'l	---Material---			-----Revenue-----			
Date	Number	ID	No.	ID	Unit	Net	Mat'l	Tax	Other	Total	
4/5/01	323419	SUB10	1	110		17.570	tn	184.49	11.07	195.56	
4/5/01	323426	SUB10	1	110		17.530	tn	184.07	11.04	195.11	
4/5/01	323431	SUB10	1	110		19.170	tn	201.29	12.08	213.37	
<b>1 1/4" CRUSHED STONE Totals</b>					0.000	54.270	tn	569.85	34.19	604.04	
4/4/01	323365	SUB10	1	124		19.410	tn	203.81	12.23	216.04	
4/4/01	323376	SUB10	1	124		20.090	tn	210.95	12.66	223.61	
<b>2" CRUSHED STONE Totals</b>					0.000	39.500	tn	414.76	24.89	439.65	
4/4/01	323385	SUB10	1	168		19.470	tn	204.44	12.27	216.71	
<b>3" CRUSHED STONE Totals</b>					0.000	19.470	tn	204.44	12.27	216.71	
<b>SUBURBAN CONSTR Totals</b>								100.37		1773.09	
											
<b>Truck:</b>	<b>UND21</b>										
4/2/01	323295	UND10	1							166.88	
<b>PIPE COVER SAND Totals</b>					0.000	22.250	tn	166.88		166.88	
4/4/01	323398	UND10	1	108		11.770	tn	129.47		129.47	
<b>3/4 " CRUSHED STONE Totals</b>					0.000	11.770	tn	129.47		129.47	
<b>UNDERGR. SYSTEMS Totals</b>						34.020	tn	296.35		296.35	
<b>Truck:</b>	<b>WTN11</b>										
4/4/01	323373	WAT20	1	103		10.290	tn	95.18		95.18	
4/4/01	323388	WAT20	1	103		11.690	tn	108.13		108.13	
<b>-3 1/2" - PROCESS Totals</b>					0.000	21.980	tn	203.31		203.31	
<b>TN OF WATERTOWN Totals</b>						21.980	tn	203.31		203.31	
<b>Truck:</b>	<b>WTN2</b>										
4/4/01	323366	WAT20	1	103		11.500	tn	106.38		106.38	
4/4/01	323374	WAT20	1	103		12.060	tn	111.56		111.56	
4/4/01	323387	WAT20	1	103		11.910	tn	110.17		110.17	
<b>-3 1/2" - PROCESS Totals</b>					0.000	35.470	tn	328.11		328.11	
<b>TN OF WATERTOWN Totals</b>						35.470	tn	328.11		328.11	
<b>Truck:</b>	<b>WTN6</b>										
4/4/01	323367	WAT20	1	103		12.260	tn	113.41		113.41	
4/4/01	323382	WAT20	1	103		10.360	tn	95.83		95.83	
<b>-3 1/2" - PROCESS Totals</b>					0.000	22.620	tn	209.24		209.24	
<b>TN OF WATERTOWN Totals</b>						22.620	tn	209.24		209.24	
<b>Grand Totals</b>						3201.520	tn	29198.19	1063.04	390.00	30651.23

From Truck:  
From Material:

To: ZZZZZZZZ  
To: ZZZZZZZZ

From: 4/3/2001

To: 4/5/2001

---Ticket---		Cust.	Order	Mat'l	---Material---			-----Revenue-----			
Date	Number	ID	No.	ID	Unit	Net	Mat'l	Tax	Other	Total	
<b>Truck: STO24</b>											
1 1/4" RECLAIMED PROCESS Totals					0.000	43.030	tn	279.70			279.70
BEIGE TRIAXLE Totals						43.030	tn	279.70			279.70
<b>Truck: STO38</b>											
1 1/4" RECLAIMED PROCESS Totals					0.000	42.920	tn	278.99			278.99
STONE CONSTR. Totals						42.920	tn	278.99			278.99
<b>Truck: STR3</b>											
3/4 " CRUSHED STONE Totals											724.79
BLACK & WHITE TRIAXLE Totals						65.890	tn	724.79			724.79
<b>Truck: SU26</b>											
3/4 " CRUSHED STONE Totals					0.000	43.970	tn	483.67	29.02		512.69
1 1/4" CRUSHED STONE Totals					0.000	54.270	tn	569.85	34.19		604.04
2" CRUSHED STONE Totals					0.000	39.500	tn	414.76	24.89		439.65
3" CRUSHED STONE Totals					0.000	19.470	tn	204.44	12.27		216.71
SUBURBAN CONSTR Totals						157.210	tn	1672.72	100.37		1773.09
<b>Truck: UND21</b>											
3/4 " CRUSHED STONE Totals					0.000	11.770	tn	129.47			129.47
UNDERGR. SYSTEMS Totals						11.770	tn	129.47			129.47
<b>Truck: WTN11</b>											
-3 1/2" - PROCESS Totals					0.000	21.980	tn	203.31			203.31
TN OF WATERTOWN Totals						21.980	tn	203.31			203.31
<b>Truck: WTN2</b>											
-3 1/2" - PROCESS Totals					0.000	35.470	tn	328.11			328.11
TN OF WATERTOWN Totals						35.470	tn	328.11			328.11
<b>Truck: WTN6</b>											
-3 1/2" - PROCESS Totals					0.000	22.620	tn	209.24			209.24
TN OF WATERTOWN Totals						22.620	tn	209.24			209.24
<b>Grand Totals</b>						2489.370	tn	22738.98	814.06	325.00	23878.04

