


Fill in this information to identify the case:

Debtor Welded Construction, LP

United States Bankruptcy Court for the: District of Delaware 

Case number 18-12378

Official Form 410
Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor? Barco Rent A Truck, Inc.
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?
 No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name <u>Barco Rent A Truck, Inc.</u>	Name _____
	Street <u>717 South 5600 West</u>	Street _____
	City State ZIP Code <u>Salt Lake City UT 84104</u>	City State ZIP Code _____
	Contact phone <u>801-532-7777</u>	Contact phone _____
	Contact email <u>dsmith@barcorentatruck.com</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	

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4. Does this claim amend one already filed?
 No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?
 No
 Yes. Who made the earlier filing? _____



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0 7 6 7

7. How much is the claim? \$ 445,553.15. Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
Monthly Truck Rental, Damage Invoices, Citation & Late Fees

9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____

Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____
Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No Yes. Amount necessary to cure any default as of the date of the petition. \$ 445,553.15

11. Is this claim subject to a right of setoff? No Yes. Identify the property: _____

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12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 12/04/2018
MM / DD / YYYY


Signature

Print the name of the person who is completing and signing this claim:

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KURTZMAN CARSON CONSULTANTS

Name David Smith
First name Middle name Last name

Title CFO

Company Barco Rent A Truck, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 717 South 5600 West
Number Street

Salt Lake City UT 84104
City State ZIP Code

Contact phone 385-259-0703 Email dsmith@barcorentatruck.com

BARCO RENT A TRUCK
717 SOUTH 5600 WEST



SALT LAKE CITY, UT 84104

Tax ID # :

WELDED CONSTRUCTION, LP
ATTN: ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Statement Date 12/04/2018

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WELDED CONSTRUCTION, LP-00767

Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
65585-D03	WELDED CO	HG652855	76600		LATE FEE	07/01/2018	07/12/2018	25.44	0.00	25.44
66333-D04	WELDED CO	HG686539	61258		LATE FEE	07/01/2018	07/12/2018	25.44	0.00	25.44
67525	WELDED CO	HG652992	76638			08/01/2018	08/03/2018	84.81	0.00	84.81
73941-D02	WELDED CO	JF249537	R500209 201801		CITATION	08/01/2018	08/08/2018	64.00	0.00	64.00
73941-D01	WELDED CO	JF249537	R500209 201801		CITATION	08/01/2018	08/08/2018	106.00	0.00	106.00
66100-D03	WELDED CO	HG674153	76638		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
63638-D09	WELDED CO	HG584982	76638-2		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
64147-D07	WELDED CO	HS640712	76638		LATE FEE	08/01/2018	08/09/2018	24.65	0.00	24.65
66510-D03	WELDED CO	HG678580	2018-08		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
69161-D03	WELDED CO	HG725794	76201		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
69162-D03	WELDED CO	HG756189	76201		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
65529-D03	WELDED CO	HS678162	76638-2		LATE FEE	08/01/2018	08/09/2018	24.65	0.00	24.65
65530-D04	WELDED CO	HS678156	85121	WELDED EQUIP	LATE FEE	08/01/2018	08/09/2018	24.82	0.00	24.82
66095-D03	WELDED CO	HG674151	76600-1		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
64444-D04	WELDED CO	HS640714	57495-A		LATE FEE	08/01/2018	08/09/2018	24.65	0.00	24.65
64776-D04	WELDED CO	HG620712	76600-1		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
64777-D04	WELDED CO	HG620722	76600-1		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
65796-D03	WELDED CO	HG652827	59281-A1		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
74513	WELDED CO	JG216469	R500271 2018- 09			08/01/2018	08/09/2018	381.20	0.00	381.20
66910	WELDED CO	HG701955	2018-08			08/01/2018	08/09/2018	357.75	0.00	357.75
66696-D03	WELDED CO	HG698247	76600-1		LATE FEE	08/01/2018	08/09/2018	35.78	0.00	35.78
67440-D03	WELDED CO	HG701980	76638-2		LATE FEE	07/01/2018	08/09/2018	35.78	0.00	35.78
65317-D06	WELDED CO	HG643834	82334		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
66325-D04	WELDED CO	HG678567	76638-2		LATE FEE	07/01/2018	08/09/2018	25.44	0.00	25.44
65585-D04	WELDED CO	HG652855	76600		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
66333-D06	WELDED CO	HG686539	61258		LATE FEE	07/01/2018	08/09/2018	25.44	0.00	25.44
69687-D05	WELDED CO	HS740563	76638		LATE FEE	08/01/2018	08/09/2018	24.65	0.00	24.65
72183-D02	WELDED CO	JF205574	80237		LATE FEE	08/01/2018	08/09/2018	28.62	0.00	28.62

BARCO RENT A TRUCK
717 SOUTH 5600 WEST



SALT LAKE CITY, UT 84104

Tax ID # :

WELDED CONSTRUCTION, LP
ATTN: ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Statement Date 12/04/2018

Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
65361-D05	WELDED CO	HG643819	76638-3		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
65817-D03	WELDED CO	HG655621	72499		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
69935-D03	WELDED CO	HG755391	72499		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
72813-D02	WELDED CO	HG643827	85121	WELDED EQUIP	LATE FEE	08/01/2018	08/09/2018	25.62	0.00	25.62
65586-D03	WELDED CO	HG652851	76638		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
65594-D03	WELDED CO	HG652858	76638		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
65794-D03	WELDED CO	HG655614	76600-1		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
66175-D03	WELDED CO	HS678178	61287		LATE FEE	08/01/2018	08/09/2018	24.88	0.00	24.88
69180-D03	WELDED CO	HG754992	76600-1		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
65799-D03	WELDED CO	HG643799	76201		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
66640-D03	WELDED CO	HG702374	53815		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
65076-D06	WELDED CO	HG643832	59301-A		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
67525-D04	WELDED CO	HG652992	76638		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
71991-D01	WELDED CO	JF206026	2018-01		LATE FEE	08/01/2018	08/09/2018	28.62	0.00	28.62
65080-D04	WELDED CO	HG620706	58298		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
65620-D03	WELDED CO	HG673869	76600-1		LATE FEE	08/01/2018	08/09/2018	37.28	0.00	37.28
69370-D04	WELDED CO	HG755006	201801-A	WELDED EQUIP	LATE FEE	08/01/2018	08/09/2018	25.62	0.00	25.62
69513-D03	WELDED CO	HG755278	85121	WELDED EQUIP	LATE FEE	08/01/2018	08/09/2018	25.62	0.00	25.62
71570-D02	WELDED CO	JF190285	R500010		LATE FEE	08/01/2018	08/09/2018	28.62	0.00	28.62
69449-D03	WELDED CO	HF213165	80237		LATE FEE	08/01/2018	08/09/2018	35.78	0.00	35.78
72539-D01	WELDED CO	HG652808	R500011	WELDED EQUIP	LATE FEE	08/01/2018	08/09/2018	27.12	0.00	27.12
72928-D01	WELDED CO	JF230906	R500047- 201801		LATE FEE	08/01/2018	08/09/2018	28.62	0.00	28.62
67568-D04	WELDED CO	HG652994	72499		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
71993-D01	WELDED CO	JF209509	2018-01		LATE FEE	08/01/2018	08/09/2018	28.62	0.00	28.62
71995-D01	WELDED CO	JF208559	2018-01		LATE FEE	08/01/2018	08/09/2018	28.62	0.00	28.62
72927-D01	WELDED CO	JF231403	R500048- 201801		LATE FEE	08/01/2018	08/09/2018	28.62	0.00	28.62

BARCO RENT A TRUCK
717 SOUTH 5600 WEST



SALT LAKE CITY, UT 84104
Tax ID # :

WELDED CONSTRUCTION, LP
ATTN: ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Statement Date 12/04/2018

Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
74914	WELDED CO	JG216508	2018-09 R500308			08/01/2018	08/09/2018	381.20	0.00	381.20
67177-D06	WELDED CO	HG702257	72499		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
72229-D02	WELDED CO	HG705644	76638-2		LATE FEE	08/01/2018	08/09/2018	35.78	0.00	35.78
72820-D01	WELDED CO	JG204799	R500041-2016- 06		LATE FEE	08/01/2018	08/09/2018	28.62	0.00	28.62
73694-D01	WELDED CO	JF244262	R500210 2018- 01		LATE FEE	08/01/2018	08/10/2018	28.96	0.00	28.96
75231-D01	WELDED CO	JG216509	2018-09 R500351		LATE FEE	08/01/2018	08/10/2018	24.94	0.00	24.94
73978-D01	WELDED CO	JF252149	R500205 2016- 22		LATE FEE	08/01/2018	08/10/2018	28.62	0.00	28.62
73706-D01	WELDED CO	JF242293	R500218 201801		LATE FEE	08/01/2018	08/10/2018	28.62	0.00	28.62
73942-D01	WELDED CO	JF249215	201801 R500199		LATE FEE	08/01/2018	08/10/2018	28.62	0.00	28.62
73664-D01	WELDED CO	JF250558	R500148 201801		LATE FEE	08/01/2018	08/10/2018	28.62	0.00	28.62
75230-D01	WELDED CO	JG216649	2018-09 R500352		LATE FEE	08/01/2018	08/10/2018	24.94	0.00	24.94
74917-D01	WELDED CO	JG216661	2018-09 R500330		LATE FEE	08/01/2018	08/10/2018	28.62	0.00	28.62
75192-D01	WELDED CO	JG216626	2018-09 R500342		LATE FEE	08/01/2018	08/10/2018	25.90	0.00	25.90
75193-D01	WELDED CO	JG216506	2018-09 R500344		LATE FEE	08/01/2018	08/10/2018	26.85	0.00	26.85
75861-D01	WELDED CO	JG216619	R500390		LATE FEE	08/01/2018	08/10/2018	4.91	0.00	4.91
75859-D01	WELDED CO	JG155810	R500392		LATE FEE	08/01/2018	08/10/2018	4.91	0.00	4.91
75860-D01	WELDED CO	JG150122	R500391		LATE FEE	08/01/2018	08/10/2018	4.91	0.00	4.91
75858-D01	WELDED CO	JG231923	R500393		LATE FEE	08/01/2018	08/10/2018	4.91	0.00	4.91
66325-D05	WELDED CO	HG678567	76638-2		DAMAGE	07/01/2018	08/13/2018	5,832.76	0.00	5,832.76
67525-D05	WELDED CO	HG652992	76638		DAMAGE	08/01/2018	08/13/2018	2,617.14	0.00	2,617.14
67440-D04	WELDED CO	HG701980	76638-2		DAMAGE	07/01/2018	08/13/2018	3,324.53	0.00	3,324.53
66910-D06	WELDED CO	HG701955	2018-08		DAMAGE	08/01/2018	08/15/2018	362.44	0.00	362.44
65529	WELDED CO	HS678162	76638-2			08/01/2018	08/16/2018	438.08	0.00	438.08

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Statement Date 12/04/2018

Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
65361	WELDED CO	HG643819	76638-3			08/01/2018	08/16/2018	452.32	0.00	452.32
75188	WELDED CO	JG216441	2018-09 R500341			08/01/2018	08/18/2018	667.40	0.00	667.40
75190	WELDED CO	JG216477	2018-09 R500343			08/01/2018	08/18/2018	667.40	0.00	667.40
64786-D04	WELDED CO	HG620708	85121	WELDED EQUIP	DAMAGE	07/01/2018	08/22/2018	824.40	0.00	824.40
66980-D05	WELDED CO	HG705671	76600		DAMAGE	05/01/2018	08/22/2018	836.03	0.00	836.03
65529-D04	WELDED CO	HS678162	76638-2		BODY DAMAGE	08/01/2018	08/27/2018	4,212.55	0.00	4,212.55
65361-D06	WELDED CO	HG643819	76638-3		DAMAGE	08/01/2018	08/27/2018	2,364.86	0.00	2,364.86
64444 i19	WELDED CO	HS640714	57495-A		OH	08/01/2018	08/31/2018	848.77	0.00	848.77
64482 i18	WELDED CO	HG606037	85121	WELDED EQUIP	OH	08/01/2018	08/31/2018	882.58	0.00	882.58
64774 i18	WELDED CO	HG606028	58441-3		OH	08/01/2018	08/31/2018	876.38	0.00	876.38
65796 i17	WELDED CO	HG652827	59281-A1			08/01/2018	08/31/2018	876.38	0.00	876.38
66095 i16	WELDED CO	HG674151	76600-1			08/01/2018	08/31/2018	876.38	0.00	876.38
66105 i16	WELDED CO	HG674130	58441-3			08/01/2018	08/31/2018	876.38	0.00	876.38
69162 i12	WELDED CO	HG756189	76201			08/01/2018	08/31/2018	876.38	0.00	876.38
73697 i5	WELDED CO	JF244055	R500134 2018- 01			08/01/2018	08/31/2018	997.43	0.00	997.43
73927 i4	WELDED CO	JF250604	R500217 201801			08/01/2018	08/31/2018	997.43	0.00	997.43
74652 i4	WELDED CO	JF258888	R500288 201801			08/01/2018	08/31/2018	997.43	0.00	997.43
63638 i20	WELDED CO	HG584982	76638-2		OH	08/01/2018	08/31/2018	876.38	0.00	876.38
64279 i19	WELDED CO	HS640580	85121	WELDED EQUIP	OH	08/01/2018	08/31/2018	854.78	0.00	854.78
64560 i18	WELDED CO	HG606059	85121	WELDED EQUIP	OH	08/01/2018	08/31/2018	882.58	0.00	882.58
64776 i18	WELDED CO	HG620712	76600-1		OH	08/01/2018	08/31/2018	876.38	0.00	876.38
65530 i17	WELDED CO	HS678156	85121	WELDED EQUIP		08/01/2018	08/31/2018	854.78	0.00	854.78
69161 i12	WELDED CO	HG725794	76201			08/01/2018	08/31/2018	876.38	0.00	876.38

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Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
73923 i4	WELDED CO	JF250842	201801 R500216			08/01/2018	08/31/2018	997.43	0.00	997.43
73941 i4	WELDED CO	JF249537	R500209 201801			08/01/2018	08/31/2018	997.43	0.00	997.43
64147 i19	WELDED CO	HS640712	76638		OH	08/01/2018	08/31/2018	848.77	0.00	848.77
64775 i18	WELDED CO	HG620721	85121	WELDED EQUIP	OH	08/01/2018	08/31/2018	882.58	0.00	882.58
65900 i17	WELDED CO	HG652752	85121	WELDED EQUIP		08/01/2018	08/31/2018	882.58	0.00	882.58
66102 i16	WELDED CO	HG655667	58441-4			08/01/2018	08/31/2018	876.38	0.00	876.38
66103 i16	WELDED CO	HG686502	58441-3			08/01/2018	08/31/2018	876.38	0.00	876.38
73940 i4	WELDED CO	JF250697	R500215 201801			08/01/2018	08/31/2018	997.43	0.00	997.43
64777 i18	WELDED CO	HG620722	76600-1		OH	08/01/2018	08/31/2018	876.38	0.00	876.38
65899 i17	WELDED CO	HG652765	85121	WELDED EQUIP		08/01/2018	08/31/2018	882.58	0.00	882.58
66100 i16	WELDED CO	HG674153	76638			08/01/2018	08/31/2018	876.38	0.00	876.38
66104 i16	WELDED CO	HG686503	58441-3			08/01/2018	08/31/2018	876.38	0.00	876.38
66509 i16	WELDED CO	HG678579	76638-2			08/01/2018	08/31/2018	876.38	0.00	876.38
66510 i16	WELDED CO	HG678580	2018-08			08/01/2018	08/31/2018	876.38	0.00	876.38
73694 i5	WELDED CO	JF244262	R500210 2018- 01			08/01/2018	08/31/2018	997.43	0.00	997.43
73695 i5	WELDED CO	JF243087	R500208 201801			08/01/2018	08/31/2018	997.43	0.00	997.43
73696 i5	WELDED CO	JF247309	R500207 2018- 01			08/01/2018	08/31/2018	997.43	0.00	997.43
74771 i4	WELDED CO	JG231926	2018-01 R500302			08/01/2018	08/31/2018	997.43	0.00	997.43
67439 i15	WELDED CO	HG701956	76638-2			08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
72820 i6	WELDED CO	JG204799	R500041-2016- 06			08/01/2018	08/31/2018	985.80	0.00	985.80
65216 i18	WELDED CO	HG651616	58435			08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
65466 i17	WELDED CO	HG651629	58780-B1			08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
65585 i17	WELDED CO	HG652855	76600			08/01/2018	08/31/2018	876.38	0.00	876.38
65586 i17	WELDED CO	HG652851	76638			08/01/2018	08/31/2018	876.38	0.00	876.38

**BARCO RENT A TRUCK
717 SOUTH 5600 WEST**



**SALT LAKE CITY, UT 84104
Tax ID # :**

**WELDED CONSTRUCTION, LP
ATTN: ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551**

Statement Date 12/04/2018

Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
65342	i17	WELDED CO HG651630	58711-A			08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
65345	i17	WELDED CO HG673888	58711-A			08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
65369	i17	WELDED CO HG643821	58984-A1			08/01/2018	08/31/2018	876.38	0.00	876.38
65794	i17	WELDED CO HG655614	76600-1			08/01/2018	08/31/2018	876.38	0.00	876.38
65817	i17	WELDED CO HG655621	72499			08/01/2018	08/31/2018	876.38	0.00	876.38
66175	i16	WELDED CO HS678178	61287			08/01/2018	08/31/2018	856.78	0.00	856.78
66592	i16	WELDED CO HG699854	61629-B			08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
66630	i16	WELDED CO HG643476	61629-B			08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
65277	i18	WELDED CO HG643796	58984-A2			08/01/2018	08/31/2018	876.38	0.00	876.38
65317	i17	WELDED CO HG643834	82334			08/01/2018	08/31/2018	876.38	0.00	876.38
65582	i17	WELDED CO HG652853	58764			08/01/2018	08/31/2018	876.38	0.00	876.38
65212	i18	WELDED CO HG651613	58435			08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
65251	i18	WELDED CO HG643789	58441			08/01/2018	08/31/2018	876.38	0.00	876.38
65383	i17	WELDED CO HG651639	58711-A			08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
65595	i17	WELDED CO HG652854	58764			08/01/2018	08/31/2018	876.38	0.00	876.38
65080	i18	WELDED CO HG620706	58298		WV	08/01/2018	08/31/2018	876.38	0.00	876.38
67526	i15	WELDED CO HG652990	85121	WELDED EQUIP		08/01/2018	08/31/2018	882.58	0.00	882.58
69368	i12	WELDED CO HG754986	85121	WELDED EQUIP		08/01/2018	08/31/2018	882.58	0.00	882.58
69449	i12	WELDED CO HF213165	80237			08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
69513	i12	WELDED CO HG755278	85121	WELDED EQUIP		08/01/2018	08/31/2018	882.58	0.00	882.58
65580	i17	WELDED CO HG652814	85121	WELDED EQUIP		08/01/2018	08/31/2018	932.58	0.00	932.58
67568	i15	WELDED CO HG652994	72499			08/01/2018	08/31/2018	876.38	0.00	876.38
69393	i12	WELDED CO HF213876	85121	WELDED EQUIP		08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
69448	i12	WELDED CO HF212006	58780-B1			08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
71571	i7	WELDED CO JF191811	R500013			08/01/2018	08/31/2018	985.80	0.00	985.80
71846	i8	WELDED CO HG755275	85121	WELDED EQUIP		08/01/2018	08/31/2018	882.58	0.00	882.58
71992	i7	WELDED CO JF208073	2018-01			08/01/2018	08/31/2018	985.80	0.00	985.80

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PERRYSBURG, OH 43551

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Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
71993	i7	WELDED CO JF209509	2018-01			08/01/2018	08/31/2018	985.80	0.00	985.80
71994	i7	WELDED CO JF206212	2018-01			08/01/2018	08/31/2018	985.80	0.00	985.80
73664	i5	WELDED CO JF250558	R500148 201801			08/01/2018	08/31/2018	985.80	0.00	985.80
73947	i4	WELDED CO JF249856	R500114 201801			08/01/2018	08/31/2018	985.80	0.00	985.80
64641	i18	WELDED CO HG598553	85121	WELDED EQUIP	WV	08/01/2018	08/31/2018	882.58	0.00	882.58
64671	i18	WELDED CO HG585768	65484-A1		WV	08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
65085	i18	WELDED CO HG620694	85121	WELDED EQUIP	WV	08/01/2018	08/31/2018	882.58	0.00	882.58
65533	i17	WELDED CO HG607341	R500029	WELDED EQUIP		08/01/2018	08/31/2018	932.58	0.00	932.58
65579	i17	WELDED CO HG652810	85121	WELDED EQUIP		08/01/2018	08/31/2018	932.58	0.00	932.58
65620	i17	WELDED CO HG673869	76600-1			08/01/2018	08/31/2018	1,282.25	0.00	1,282.25
65799	i17	WELDED CO HG643799	76201			08/01/2018	08/31/2018	876.38	0.00	876.38
71570	i7	WELDED CO JF190285	R500010			08/01/2018	08/31/2018	985.80	0.00	985.80
71572	i7	WELDED CO JF191977	R500016			08/01/2018	08/31/2018	985.80	0.00	985.80
71991	i7	WELDED CO JF206026	2018-01			08/01/2018	08/31/2018	985.80	0.00	985.80
71997	i7	WELDED CO JF210089	2018-01			08/01/2018	08/31/2018	985.80	0.00	985.80
72539	i6	WELDED CO HG652808	R500011	WELDED EQUIP		08/01/2018	08/31/2018	932.58	0.00	932.58
72927	i5	WELDED CO JF231403	R500048- 201801			08/01/2018	08/31/2018	985.80	0.00	985.80
72928	i5	WELDED CO JF230906	R500047- 201801			08/01/2018	08/31/2018	985.80	0.00	985.80
73663	i5	WELDED CO JF250700	R500224 2016- 04			08/01/2018	08/31/2018	985.80	0.00	985.80
73945	i4	WELDED CO JF249600	R500212 201801			08/01/2018	08/31/2018	985.80	0.00	985.80
73946	i4	WELDED CO JF247140	500213 201801			08/01/2018	08/31/2018	985.80	0.00	985.80
71995	i7	WELDED CO JF208559	2018-01			08/01/2018	08/31/2018	985.80	0.00	985.80
73706	i5	WELDED CO JF242293	R500218 201801			08/01/2018	08/31/2018	985.80	0.00	985.80

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Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
65076	i18	WELDED CO HG643832	59301-A		WV	08/01/2018	08/31/2018	876.38	0.00	876.38
66640	i16	WELDED CO HG702374	53815			08/01/2018	08/31/2018	876.38	0.00	876.38
69370	i12	WELDED CO HG755006	201801-A	WELDED EQUIP		08/01/2018	08/31/2018	882.58	0.00	882.58
71569	i7	WELDED CO JF190868	R500017			08/01/2018	08/31/2018	985.80	0.00	985.80
72659	i7	WELDED CO HG643812	57299-B			08/01/2018	08/31/2018	926.38	0.00	926.38
73662	i5	WELDED CO JF248998	R500149 201801			08/01/2018	08/31/2018	985.80	0.00	985.80
73704	i5	WELDED CO JF240216	R500138 201801			08/01/2018	08/31/2018	985.80	0.00	985.80
73705	i5	WELDED CO JF240457	R500137 201801			08/01/2018	08/31/2018	985.80	0.00	985.80
73942	i4	WELDED CO JF249215	201801 R500199			08/01/2018	08/31/2018	985.80	0.00	985.80
74515	i4	WELDED CO JG216500	R500272 2018- 09			08/01/2018	08/31/2018	985.80	0.00	985.80
74084	i4	WELDED CO JG216683	R500223 2018- 01			08/01/2018	08/31/2018	985.80	0.00	985.80
74085	i4	WELDED CO JG216685	R500222 201801			08/01/2018	08/31/2018	985.80	0.00	985.80
74500	i4	WELDED CO JG216474	R500270 2016- 04			08/01/2018	08/31/2018	985.80	0.00	985.80
66696	i16	WELDED CO HG698247	76600-1			08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
67598	i15	WELDED CO HG705647	65484-A			08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
68372	i13	WELDED CO HG725607	85121	WELDED EQUIP		08/01/2018	08/31/2018	882.58	0.00	882.58
72229	i8	WELDED CO HG705644	76638-2			08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
72818	i6	WELDED CO JG204812	R500039-2016- 06			08/01/2018	08/31/2018	985.80	0.00	985.80
74366	i4	WELDED CO JG216505	R500248 2018- 08			08/01/2018	08/31/2018	985.80	0.00	985.80
74368	i4	WELDED CO JG216501	R500244 2018- 08			08/01/2018	08/31/2018	985.80	0.00	985.80
74414	i4	WELDED CO JG216473	R500256 2018- 08			08/01/2018	08/31/2018	985.80	0.00	985.80
74415	i4	WELDED CO JG216476	R500264 2018- 09			08/01/2018	08/31/2018	985.80	0.00	985.80

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74762 i4	WELDED CO	JG216496	2018-09 R500300			08/01/2018	08/31/2018	985.80	0.00	985.80
74886 i4	WELDED CO	JG216443	2018-09 R500324			08/01/2018	08/31/2018	985.80	0.00	985.80
74917 i4	WELDED CO	JG216661	2018-09 R500330			08/01/2018	08/31/2018	985.80	0.00	985.80
75191 i3	WELDED CO	JG216442	2018-09 R500346			08/01/2018	08/31/2018	985.80	0.00	985.80
75192 i3	WELDED CO	JG216626	2018-09 R500342			08/01/2018	08/31/2018	985.80	0.00	985.80
75231 i3	WELDED CO	JG216509	2018-09 R500351			08/01/2018	08/31/2018	985.80	0.00	985.80
75860 i3	WELDED CO	JG150122	R500391			08/01/2018	08/31/2018	985.80	0.00	985.80
67177 i15	WELDED CO	HG702257	72499			08/01/2018	08/31/2018	876.38	0.00	876.38
74190 i4	WELDED CO	JG216662	2018-08 R500221			08/01/2018	08/31/2018	985.80	0.00	985.80
74367 i4	WELDED CO	JG216499	R500245 2018- 08			08/01/2018	08/31/2018	985.80	0.00	985.80
74517 i5	WELDED CO	JG216467	R500274 2018- 09			08/01/2018	08/31/2018	985.80	0.00	985.80
74763 i4	WELDED CO	JG231931	2018-09 R500301			08/01/2018	08/31/2018	985.80	0.00	985.80
74901 i4	WELDED CO	JG216510	2018-09 R500309			08/01/2018	08/31/2018	985.80	0.00	985.80
75194 i3	WELDED CO	JG216687	2018-09 R500345			08/01/2018	08/31/2018	985.80	0.00	985.80
75230 i3	WELDED CO	JG216649	2018-09 R500352			08/01/2018	08/31/2018	985.80	0.00	985.80
75861 i3	WELDED CO	JG216619	R500390			08/01/2018	08/31/2018	985.80	0.00	985.80
72817 i6	WELDED CO	JG204807	R500038-2016- 06			08/01/2018	08/31/2018	985.80	0.00	985.80
74516 i4	WELDED CO	JG216502	R500273 2018- 09			08/01/2018	08/31/2018	985.80	0.00	985.80
74795 i4	WELDED CO	JG216484	2018-09 R500321			08/01/2018	08/31/2018	985.80	0.00	985.80
74833 i4	WELDED CO	JG216479	2018-09 R500322			08/01/2018	08/31/2018	985.80	0.00	985.80

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Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
74913 i4	WELDED CO	JG216478	2018-09 R500315			08/01/2018	08/31/2018	985.80	0.00	985.80
74915 i4	WELDED CO	JG216507	2018-09 R500331			08/01/2018	08/31/2018	985.80	0.00	985.80
75193 i3	WELDED CO	JG216506	2018-09 R500344			08/01/2018	08/31/2018	985.80	0.00	985.80
75858 i3	WELDED CO	JG231923	R500393			08/01/2018	08/31/2018	985.80	0.00	985.80
75859 i3	WELDED CO	JG155810	R500392			08/01/2018	08/31/2018	985.80	0.00	985.80
66593 i16	WELDED CO	HG643480	61629-B			08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
69687 i11	WELDED CO	HS740563	76638			08/01/2018	08/31/2018	848.77	0.00	848.77
72184 i6	WELDED CO	JF205232	85121	WELDED EQUIP		08/01/2018	08/31/2018	992.78	0.00	992.78
76805 i1	WELDED CO	JF291237	2016-22			08/06/2018	08/31/2018	926.80	0.00	926.80
72183 i6	WELDED CO	JF205574	80237			08/01/2018	08/31/2018	985.80	0.00	985.80
72537 i7	WELDED CO	HG651635	58780-B			08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
72538 i7	WELDED CO	HG651644	58780-B			08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
73542 i8	WELDED CO	HG643801	58984-A			08/01/2018	08/31/2018	876.38	0.00	876.38
76261 i2	WELDED CO	JF283603	2017-01			08/01/2018	08/31/2018	985.80	0.00	985.80
66631 i16	WELDED CO	HG701938	61629-B			08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
69180 i12	WELDED CO	HG754992	76600-1			08/01/2018	08/31/2018	876.38	0.00	876.38
69935 i11	WELDED CO	HG755391	72499			08/01/2018	08/31/2018	876.38	0.00	876.38
72050 i6	WELDED CO	JG294689	R2822			08/01/2018	08/31/2018	985.80	0.00	985.80
74239 i4	WELDED CO	JF256194	R500227 2018- 01			08/01/2018	08/31/2018	985.80	0.00	985.80
74240 i4	WELDED CO	JF258310	R500228 2017- 09			08/01/2018	08/31/2018	985.80	0.00	985.80
65424 i17	WELDED CO	HG643471	58780-B			08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
65539 i17	WELDED CO	HG673881	58780-B1			08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
65541 i17	WELDED CO	HG673875	58780-B			08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
65584 i17	WELDED CO	HG652852	58764			08/01/2018	08/31/2018	876.38	0.00	876.38
65594 i17	WELDED CO	HG652858	76638			08/01/2018	08/31/2018	876.38	0.00	876.38
65998 i17	WELDED CO	HS640566	60124			08/01/2018	08/31/2018	848.77	0.00	848.77
66170 i16	WELDED CO	HS678155	60746			08/01/2018	08/31/2018	848.77	0.00	848.77

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Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
71690 i8	WELDED CO	HG643786	58441			08/01/2018	08/31/2018	876.38	0.00	876.38
72813 i6	WELDED CO	HG643827	85121	WELDED EQUIP		08/01/2018	08/31/2018	882.58	0.00	882.58
73978 i4	WELDED CO	JF252149	R500205 2016- 22			08/01/2018	08/31/2018	985.80	0.00	985.80
76686 i1	WELDED CO	JG241926	2016-22			08/01/2018	08/31/2018	1,085.80	0.00	1,085.80
67598	WELDED CO	HG705647	65484-A			09/01/2018	09/05/2018	198.75	0.00	198.75
65466	WELDED CO	HG651629	58780-B1			09/01/2018	09/05/2018	198.75	0.00	198.75
63638-D10	WELDED CO	HG584982	76638-2		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
64279-D05	WELDED CO	HS640580	85121	WELDED EQUIP	LATE FEE	09/01/2018	09/07/2018	25.64	0.00	25.64
64774-D04	WELDED CO	HG606028	58441-3		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
64775-D07	WELDED CO	HG620721	85121	WELDED EQUIP	LATE FEE	09/01/2018	09/07/2018	26.48	0.00	26.48
64776-D05	WELDED CO	HG620712	76600-1		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
64777-D05	WELDED CO	HG620722	76600-1		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
65899-D03	WELDED CO	HG652765	85121	WELDED EQUIP	LATE FEE	09/01/2018	09/07/2018	26.48	0.00	26.48
66102-D03	WELDED CO	HG655667	58441-4		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
66104-D03	WELDED CO	HG686503	58441-3		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
66105-D03	WELDED CO	HG674130	58441-3		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
64560-D05	WELDED CO	HG606059	85121	WELDED EQUIP	LATE FEE	09/01/2018	09/07/2018	26.48	0.00	26.48
65529-D05	WELDED CO	HS678162	76638-2		LATE FEE	08/01/2018	09/07/2018	25.46	0.00	25.46
66103-D03	WELDED CO	HG686502	58441-3		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
66510-D04	WELDED CO	HG678580	2018-08		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
64147-D08	WELDED CO	HS640712	76638		LATE FEE	09/01/2018	09/07/2018	25.46	0.00	25.46
65530-D05	WELDED CO	HS678156	85121	WELDED EQUIP	LATE FEE	09/01/2018	09/07/2018	25.64	0.00	25.64
65900-D03	WELDED CO	HG652752	85121	WELDED EQUIP	LATE FEE	09/01/2018	09/07/2018	26.48	0.00	26.48
66095-D04	WELDED CO	HG674151	76600-1		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
66100-D04	WELDED CO	HG674153	76638		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29

BARCO RENT A TRUCK
717 SOUTH 5600 WEST



SALT LAKE CITY, UT 84104

Tax ID # :

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26933 ECKEL RD
PERRYSBURG, OH 43551

Statement Date 12/04/2018

Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
64482-D05	WELDED CO	HG606037	85121	WELDED EQUIP	LATE FEE	09/01/2018	09/07/2018	26.48	0.00	26.48
66509-D04	WELDED CO	HG678579	76638-2		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
65579-D03	WELDED CO	HG652810	85121	WELDED EQUIP	LATE FEE	09/01/2018	09/07/2018	27.98	0.00	27.98
65799-D04	WELDED CO	HG643799	76201		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
64641-D05	WELDED CO	HG598553	85121	WELDED EQUIP	LATE FEE	09/01/2018	09/07/2018	26.48	0.00	26.48
65580-D07	WELDED CO	HG652814	85121	WELDED EQUIP	LATE FEE	09/01/2018	09/07/2018	27.98	0.00	27.98
65620-D04	WELDED CO	HG673869	76600-1		LATE FEE	09/01/2018	09/07/2018	38.47	0.00	38.47
65080-D05	WELDED CO	HG620706	58298		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
65085-D03	WELDED CO	HG620694	85121	WELDED EQUIP	LATE FEE	09/01/2018	09/07/2018	26.48	0.00	26.48
65533-D04	WELDED CO	HG607341	R500029	WELDED EQUIP	LATE FEE	09/01/2018	09/07/2018	27.98	0.00	27.98
66640-D04	WELDED CO	HG702374	53815		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
66696-D04	WELDED CO	HG698247	76600-1		LATE FEE	09/01/2018	09/07/2018	36.97	0.00	36.97
65212-D03	WELDED CO	HG651613	58435		LATE FEE	09/01/2018	09/07/2018	36.97	0.00	36.97
65216-D03	WELDED CO	HG651616	58435		LATE FEE	09/01/2018	09/07/2018	36.97	0.00	36.97
65345-D03	WELDED CO	HG673888	58711-A		LATE FEE	09/01/2018	09/07/2018	36.97	0.00	36.97
65383-D03	WELDED CO	HG651639	58711-A		LATE FEE	09/01/2018	09/07/2018	36.97	0.00	36.97
65582-D04	WELDED CO	HG652853	58764		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
65584-D03	WELDED CO	HG652852	58764		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
65586-D04	WELDED CO	HG652851	76638		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
66175-D04	WELDED CO	HS678178	61287		LATE FEE	09/01/2018	09/07/2018	25.70	0.00	25.70
65251-D03	WELDED CO	HG643789	58441		LATE FEE	09/01/2018	09/07/2018	26.69	0.00	26.69
65342-D03	WELDED CO	HG651630	58711-A		LATE FEE	09/01/2018	09/07/2018	36.97	0.00	36.97
65594-D04	WELDED CO	HG652858	76638		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
65794-D04	WELDED CO	HG655614	76600-1		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
66170-D04	WELDED CO	HS678155	60746		LATE FEE	09/01/2018	09/07/2018	25.46	0.00	25.46
65317-D07	WELDED CO	HG643834	82334		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
65361-D07	WELDED CO	HG643819	76638-3		LATE FEE	08/01/2018	09/07/2018	26.29	0.00	26.29

BARCO RENT A TRUCK
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PERRYSBURG, OH 43551

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Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
65585-D05	WELDED CO	HG652855	88593		LATE FEE	09/01/2018	09/07/2018	27.05	0.00	27.05
65998-D03	WELDED CO	HS640566	60124		LATE FEE	09/01/2018	09/07/2018	25.46	0.00	25.46
65277-D03	WELDED CO	HG643796	58984-A2		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
65369-D04	WELDED CO	HG643821	58984-A1		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
65595-D03	WELDED CO	HG652854	58764		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
65817-D04	WELDED CO	HG655621	72499		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
69162-D04	WELDED CO	HG756189	76201		LATE FEE	09/01/2018	09/10/2018	26.29	0.00	26.29
73696-D02	WELDED CO	JF247309	R500207 2018-01		LATE FEE	09/01/2018	09/10/2018	29.92	0.00	29.92
73923-D01	WELDED CO	JF250842	201801 R500216		LATE FEE	09/01/2018	09/10/2018	29.92	0.00	29.92
73927-D01	WELDED CO	JF250604	R500217 201801		LATE FEE	09/01/2018	09/10/2018	29.92	0.00	29.92
73941-D04	WELDED CO	JF249537	R500209 201801		LATE FEE	09/01/2018	09/10/2018	29.92	0.00	29.92
73694-D02	WELDED CO	JF244262	R500210 2018-01		LATE FEE	09/01/2018	09/10/2018	29.92	0.00	29.92
73695-D01	WELDED CO	JF243087	R500208 201801		LATE FEE	09/01/2018	09/10/2018	29.92	0.00	29.92
73697-D02	WELDED CO	JF244055	R500134 2018-01		LATE FEE	09/01/2018	09/10/2018	29.92	0.00	29.92
69161-D04	WELDED CO	HG725794	76201		LATE FEE	09/01/2018	09/10/2018	26.29	0.00	26.29
73940-D01	WELDED CO	JF250697	R500215 201801		LATE FEE	09/01/2018	09/10/2018	29.92	0.00	29.92
74652-D01	WELDED CO	JF258888	R500288 201801		LATE FEE	09/01/2018	09/10/2018	29.92	0.00	29.92
74771-D01	WELDED CO	JG231926	2018-01 R500302		LATE FEE	09/01/2018	09/10/2018	29.92	0.00	29.92
67568-D05	WELDED CO	HG652994	72499		LATE FEE	09/01/2018	09/10/2018	26.29	0.00	26.29
71570-D03	WELDED CO	JF190285	R500010		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
71571-D03	WELDED CO	JF191811	R500013		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
71995-D02	WELDED CO	JF208559	2018-01		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
73662-D01	WELDED CO	JF248998	R500149 201801		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57

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Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
73704-D01	WELDED CO	JF240216	R500138 201801		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
73706-D02	WELDED CO	JF242293	R500218 201801		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
73945-D01	WELDED CO	JF249600	R500212 201801		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
74084-D01	WELDED CO	JG216683	R500223 2018- 01		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
74500-D01	WELDED CO	JG216474	R500270 2016- 04		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
67525-D06	WELDED CO	HG652992	76638		LATE FEE	08/01/2018	09/10/2018	26.48	0.00	26.48
67526-D03	WELDED CO	HG652990	85121	WELDED EQUIP	LATE FEE	09/01/2018	09/10/2018	26.48	0.00	26.48
71991-D02	WELDED CO	JF206026	2018-01		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
71994-D02	WELDED CO	JF206212	2018-01		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
72539-D02	WELDED CO	HG652808	R500011	WELDED EQUIP	LATE FEE	09/01/2018	09/10/2018	27.98	0.00	27.98
72927-D02	WELDED CO	JF231403	R500048- 201801		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
73664-D02	WELDED CO	JF250558	R500148 201801		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
73947-D01	WELDED CO	JF249856	R500114 201801		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
66910-D07	WELDED CO	HG701955	2018-08		LATE FEE	08/01/2018	09/10/2018	36.97	0.00	36.97
68372-D05	WELDED CO	HG725607	85121	WELDED EQUIP	LATE FEE	09/01/2018	09/10/2018	26.48	0.00	26.48
72229-D03	WELDED CO	HG705644	76638-2		LATE FEE	09/01/2018	09/10/2018	36.97	0.00	36.97
74915-D01	WELDED CO	JG216507	2018-09 R500331		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
69393-D03	WELDED CO	HF213876	85121	WELDED EQUIP	LATE FEE	09/01/2018	09/10/2018	36.97	0.00	36.97
69449-D04	WELDED CO	HF213165	80237		LATE FEE	09/01/2018	09/10/2018	36.97	0.00	36.97
69513-D04	WELDED CO	HG755278	85121	WELDED EQUIP	LATE FEE	09/01/2018	09/10/2018	26.48	0.00	26.48
71572-D03	WELDED CO	JF191977	R500016		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
71992-D02	WELDED CO	JF208073	2018-01		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57

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73705-D01	WELDED CO	JF240457	R500137 201801		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
73942-D02	WELDED CO	JF249215	201801 R500199		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
74085-D01	WELDED CO	JG216685	R500222 201801		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
69368-D03	WELDED CO	HG754986	85121	WELDED EQUIP	LATE FEE	09/01/2018	09/10/2018	26.48	0.00	26.48
69370-D05	WELDED CO	HG755006	201801-A	WELDED EQUIP	LATE FEE	09/01/2018	09/10/2018	26.48	0.00	26.48
69448-D03	WELDED CO	HF212006	58780-B1		LATE FEE	09/01/2018	09/10/2018	36.97	0.00	36.97
71569-D03	WELDED CO	JF190868	R500017		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
71846-D02	WELDED CO	HG755275	85121	WELDED EQUIP	LATE FEE	09/01/2018	09/10/2018	26.29	0.00	26.29
71993-D02	WELDED CO	JF209509	2018-01		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
71997-D02	WELDED CO	JF210089	2018-01		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
72928-D02	WELDED CO	JF230906	R500047- 201801		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
73663-D01	WELDED CO	JF250700	R500224 2016- 04		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
73946-D01	WELDED CO	JF247140	500213 201801		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
67439-D03	WELDED CO	HG701956	76638-2		LATE FEE	09/01/2018	09/10/2018	36.97	0.00	36.97
74886-D01	WELDED CO	JG216443	2018-09 R500324		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
67177-D07	WELDED CO	HG702257	72499		LATE FEE	09/01/2018	09/10/2018	26.29	0.00	26.29
69180-D04	WELDED CO	HG754992	76600-1		LATE FEE	09/01/2018	09/10/2018	26.29	0.00	26.29
69687-D06	WELDED CO	HS740563	76638		LATE FEE	09/01/2018	09/10/2018	25.46	0.00	25.46
72050-D02	WELDED CO	JG294689	R2822		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
72184-D01	WELDED CO	JF205232	85121	WELDED EQUIP	LATE FEE	09/01/2018	09/10/2018	29.78	0.00	29.78
73542-D03	WELDED CO	HG643801	58984-A		LATE FEE	09/01/2018	09/10/2018	26.29	0.00	26.29
73978-D02	WELDED CO	JF252149	R500205 2016- 22		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
74239-D01	WELDED CO	JF256194	R500227 2018- 01		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57

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Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
72813	WELDED CO	HG643827	85121	WELDED EQUIP		09/01/2018	09/10/2018	284.70	0.00	284.70
65277	WELDED CO	HG643796	58984-A2			09/01/2018	09/10/2018	282.70	0.00	282.70
71690-D02	WELDED CO	HG643786	58441		LATE FEE	09/01/2018	09/10/2018	26.29	0.00	26.29
72183-D03	WELDED CO	JF205574	80237		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
72813-D03	WELDED CO	HG643827	85121	WELDED EQUIP	LATE FEE	09/01/2018	09/10/2018	26.48	0.00	26.48
69935-D04	WELDED CO	HG755391	72499		LATE FEE	09/01/2018	09/10/2018	26.29	0.00	26.29
74240-D01	WELDED CO	JF258310	R500228 2017- 09		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
76261-D01	WELDED CO	JF283603	2017-01		LATE FEE	09/01/2018	09/10/2018	23.03	0.00	23.03
75231	WELDED CO	JG216509	2018-09 R500351			09/01/2018	09/11/2018	444.80	0.00	444.80
65794	WELDED CO	HG655614	76600-1			09/01/2018	09/13/2018	367.51	0.00	367.51
65586	WELDED CO	HG652851	76638			09/01/2018	09/17/2018	480.59	0.00	480.59
65998	WELDED CO	HS640566	60124			09/01/2018	09/17/2018	465.46	0.00	465.46
64147	WELDED CO	HS640712	76638		OH	09/01/2018	09/20/2018	547.60	0.00	547.60
69687	WELDED CO	HS740563	76638			09/01/2018	09/20/2018	547.60	0.00	547.60
65466-D03	WELDED CO	HG651629	58780-B1		DAMAGE	09/01/2018	09/28/2018	2,268.50	0.00	2,268.50
64279 i20	WELDED CO	HS640580	85121	WELDED EQUIP	OH	09/01/2018	09/30/2018	827.21	0.00	827.21
64560 i19	WELDED CO	HG606059	85121	WELDED EQUIP	OH	09/01/2018	09/30/2018	854.11	0.00	854.11
64774 i19	WELDED CO	HG606028	58441-3		OH	09/01/2018	09/30/2018	848.11	0.00	848.11
65796 i18	WELDED CO	HG652827	59281-A1			09/01/2018	09/30/2018	848.11	0.00	848.11
66100 i17	WELDED CO	HG674153	76638			09/01/2018	09/30/2018	848.11	0.00	848.11
66104 i17	WELDED CO	HG686503	58441-3			09/01/2018	09/30/2018	848.11	0.00	848.11
66510 i17	WELDED CO	HG678580	2018-08			09/01/2018	09/30/2018	848.11	0.00	848.11
73694 i6	WELDED CO	JF244262	R500210 2018- 01			09/01/2018	09/30/2018	965.25	0.00	965.25
73941 i5	WELDED CO	JF249537	R500209 201801			09/01/2018	09/30/2018	965.25	0.00	965.25
63638 i21	WELDED CO	HG584982	76638-2		OH	09/01/2018	09/30/2018	848.11	0.00	848.11

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64775 i19	WELDED CO	HG620721	85121	WELDED EQUIP	OH	09/01/2018	09/30/2018	854.11	0.00	854.11
65530 i18	WELDED CO	HS678156	85121	WELDED EQUIP		09/01/2018	09/30/2018	827.21	0.00	827.21
66103 i17	WELDED CO	HG686502	58441-3			09/01/2018	09/30/2018	848.11	0.00	848.11
73923 i5	WELDED CO	JF250842	201801 R500216			09/01/2018	09/30/2018	965.25	0.00	965.25
73927 i5	WELDED CO	JF250604	R500217 201801			09/01/2018	09/30/2018	965.25	0.00	965.25
64444 i20	WELDED CO	HS640714	57495-A		OH	09/01/2018	09/30/2018	821.39	0.00	821.39
64776 i19	WELDED CO	HG620712	76600-1		OH	09/01/2018	09/30/2018	848.11	0.00	848.11
66095 i17	WELDED CO	HG674151	76600-1			09/01/2018	09/30/2018	848.11	0.00	848.11
66105 i17	WELDED CO	HG674130	58441-3			09/01/2018	09/30/2018	848.11	0.00	848.11
69161 i13	WELDED CO	HG725794	76201			09/01/2018	09/30/2018	848.11	0.00	848.11
69162 i13	WELDED CO	HG756189	76201			09/01/2018	09/30/2018	848.11	0.00	848.11
73695 i6	WELDED CO	JF243087	R500208 201801			09/01/2018	09/30/2018	965.25	0.00	965.25
73697 i6	WELDED CO	JF244055	R500134 2018-01			09/01/2018	09/30/2018	965.25	0.00	965.25
74652 i5	WELDED CO	JF258888	R500288 201801			09/01/2018	09/30/2018	965.25	0.00	965.25
77430 i1	WELDED CO	KF117237	R500421	201801		09/04/2018	09/30/2018	968.73	0.00	968.73
64482 i19	WELDED CO	HG606037	85121	WELDED EQUIP	OH	09/01/2018	09/30/2018	854.11	0.00	854.11
64777 i19	WELDED CO	HG620722	76600-1		OH	09/01/2018	09/30/2018	848.11	0.00	848.11
65899 i18	WELDED CO	HG652765	85121	WELDED EQUIP		09/01/2018	09/30/2018	854.11	0.00	854.11
65900 i18	WELDED CO	HG652752	85121	WELDED EQUIP		09/01/2018	09/30/2018	854.11	0.00	854.11
66102 i17	WELDED CO	HG655667	58441-4			09/01/2018	09/30/2018	848.11	0.00	848.11
66509 i17	WELDED CO	HG678579	76638-2			09/01/2018	09/30/2018	848.11	0.00	848.11
73696 i6	WELDED CO	JF247309	R500207 2018-01			09/01/2018	09/30/2018	965.25	0.00	965.25
73940 i5	WELDED CO	JF250697	R500215 201801			09/01/2018	09/30/2018	965.25	0.00	965.25

BARCO RENT A TRUCK
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SALT LAKE CITY, UT 84104
Tax ID # :

WELDED CONSTRUCTION, LP
ATTN: ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Statement Date 12/04/2018

Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
74771	i5	WELDED CO JG231926	2018-01 R500302			09/01/2018	09/30/2018	965.25	0.00	965.25
64671	i19	WELDED CO HG585768	65484-A1		WV	09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
65533	i18	WELDED CO HG607341	R500029	WELDED EQUIP		09/01/2018	09/30/2018	904.11	0.00	904.11
65799	i18	WELDED CO HG643799	76201			09/01/2018	09/30/2018	848.11	0.00	848.11
66640	i17	WELDED CO HG702374	53815			09/01/2018	09/30/2018	848.11	0.00	848.11
69370	i13	WELDED CO HG755006	201801-A	WELDED EQUIP		09/01/2018	09/30/2018	854.11	0.00	854.11
71569	i8	WELDED CO JF190868	R500017			09/01/2018	09/30/2018	954.00	0.00	954.00
72659	i8	WELDED CO HG643812	57299-B			09/01/2018	09/30/2018	808.29	0.00	808.29
72928	i6	WELDED CO JF230906	R500047- 201801			09/01/2018	09/30/2018	954.00	0.00	954.00
73662	i6	WELDED CO JF248998	R500149 201801			09/01/2018	09/30/2018	954.00	0.00	954.00
73704	i6	WELDED CO JF240216	R500138 201801			09/01/2018	09/30/2018	954.00	0.00	954.00
74085	i5	WELDED CO JG216685	R500222 201801			09/01/2018	09/30/2018	954.00	0.00	954.00
74500	i5	WELDED CO JG216474	R500270 2016- 04			09/01/2018	09/30/2018	954.00	0.00	954.00
65076	i19	WELDED CO HG643832	59301-A		WV	09/01/2018	09/30/2018	848.11	0.00	848.11
65080	i19	WELDED CO HG620706	58298		WV	09/01/2018	09/30/2018	848.11	0.00	848.11
67526	i16	WELDED CO HG652990	85121	WELDED EQUIP		09/01/2018	09/30/2018	854.11	0.00	854.11
69368	i13	WELDED CO HG754986	85121	WELDED EQUIP		09/01/2018	09/30/2018	854.11	0.00	854.11
71995	i8	WELDED CO JF208559	2018-01			09/01/2018	09/30/2018	954.00	0.00	954.00
73705	i6	WELDED CO JF240457	R500137 201801			09/01/2018	09/30/2018	954.00	0.00	954.00
73706	i6	WELDED CO JF242293	R500218 201801			09/01/2018	09/30/2018	954.00	0.00	954.00
67439	i16	WELDED CO HG701956	76638-2			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
72229	i9	WELDED CO HG705644	76638-2			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
72817	i7	WELDED CO JG204807	R500038-2016- 06			09/01/2018	09/30/2018	954.00	0.00	954.00

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Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
74368	i5	WELDED CO JG216501	R500244 2018-08			09/01/2018	09/30/2018	954.00	0.00	954.00
74515	i5	WELDED CO JG216500	R500272 2018-09			09/01/2018	09/30/2018	954.00	0.00	954.00
64641	i19	WELDED CO HG598553	85121	WELDED EQUIP	WV	09/01/2018	09/30/2018	854.11	0.00	854.11
65579	i18	WELDED CO HG652810	85121	WELDED EQUIP		09/01/2018	09/30/2018	904.11	0.00	904.11
65620	i18	WELDED CO HG673869	76600-1			09/01/2018	09/30/2018	1,242.50	0.00	1,242.50
69393	i13	WELDED CO HF213876	85121	WELDED EQUIP		09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
69448	i13	WELDED CO HF212006	58780-B1			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
69513	i13	WELDED CO HG755278	85121	WELDED EQUIP		09/01/2018	09/30/2018	854.11	0.00	854.11
71570	i8	WELDED CO JF190285	R500010			09/01/2018	09/30/2018	954.00	0.00	954.00
71572	i8	WELDED CO JF191977	R500016			09/01/2018	09/30/2018	954.00	0.00	954.00
71991	i8	WELDED CO JF206026	2018-01			09/01/2018	09/30/2018	954.00	0.00	954.00
71997	i8	WELDED CO JF210089	2018-01			09/01/2018	09/30/2018	954.00	0.00	954.00
65085	i19	WELDED CO HG620694	85121	WELDED EQUIP	WV	09/01/2018	09/30/2018	854.11	0.00	854.11
65580	i18	WELDED CO HG652814	85121	WELDED EQUIP		09/01/2018	09/30/2018	904.11	0.00	904.11
67568	i16	WELDED CO HG652994	72499			09/01/2018	09/30/2018	848.11	0.00	848.11
69449	i13	WELDED CO HF213165	80237			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
71571	i8	WELDED CO JF191811	R500013			09/01/2018	09/30/2018	954.00	0.00	954.00
71846	i9	WELDED CO HG755275	85121	WELDED EQUIP		09/01/2018	09/30/2018	854.11	0.00	854.11
71992	i8	WELDED CO JF208073	2018-01			09/01/2018	09/30/2018	954.00	0.00	954.00
71993	i8	WELDED CO JF209509	2018-01			09/01/2018	09/30/2018	954.00	0.00	954.00
71994	i8	WELDED CO JF206212	2018-01			09/01/2018	09/30/2018	954.00	0.00	954.00
72539	i7	WELDED CO HG652808	R500011	WELDED EQUIP		09/01/2018	09/30/2018	904.11	0.00	904.11
72927	i6	WELDED CO JF231403	R500048-201801			09/01/2018	09/30/2018	954.00	0.00	954.00

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Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
73663 i6	WELDED CO	JF250700	R500224 2016-04			09/01/2018	09/30/2018	954.00	0.00	954.00
73664 i6	WELDED CO	JF250558	R500148 201801			09/01/2018	09/30/2018	954.00	0.00	954.00
73942 i5	WELDED CO	JF249215	201801 R500199			09/01/2018	09/30/2018	954.00	0.00	954.00
73945 i5	WELDED CO	JF249600	R500212 201801			09/01/2018	09/30/2018	954.00	0.00	954.00
73946 i5	WELDED CO	JF247140	500213 201801			09/01/2018	09/30/2018	954.00	0.00	954.00
73947 i5	WELDED CO	JF249856	R500114 201801			09/01/2018	09/30/2018	954.00	0.00	954.00
74084 i5	WELDED CO	JG216683	R500223 2018-01			09/01/2018	09/30/2018	954.00	0.00	954.00
66696 i17	WELDED CO	HG698247	76600-1			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
67177 i16	WELDED CO	HG702257	72499			09/01/2018	09/30/2018	848.11	0.00	848.11
74190 i5	WELDED CO	JG216662	2018-08 R500221			09/01/2018	09/30/2018	954.00	0.00	954.00
74517 i6	WELDED CO	JG216467	R500274 2018-09			09/01/2018	09/30/2018	954.00	0.00	954.00
74901 i5	WELDED CO	JG216510	2018-09 R500309			09/01/2018	09/30/2018	954.00	0.00	954.00
74913 i5	WELDED CO	JG216478	2018-09 R500315			09/01/2018	09/30/2018	954.00	0.00	954.00
74915 i5	WELDED CO	JG216507	2018-09 R500331			09/01/2018	09/30/2018	954.00	0.00	954.00
75194 i4	WELDED CO	JG216687	2018-09 R500345			09/01/2018	09/30/2018	954.00	0.00	954.00
75230 i4	WELDED CO	JG216649	2018-09 R500352			09/01/2018	09/30/2018	954.00	0.00	954.00
75861 i4	WELDED CO	JG216619	R500390			09/01/2018	09/30/2018	954.00	0.00	954.00
68372 i14	WELDED CO	HG725607	85121	WELDED EQUIP		09/01/2018	09/30/2018	854.11	0.00	854.11
72820 i7	WELDED CO	JG204799	R500041-2016-06			09/01/2018	09/30/2018	954.00	0.00	954.00
74367 i5	WELDED CO	JG216499	R500245 2018-08			09/01/2018	09/30/2018	954.00	0.00	954.00
74795 i5	WELDED CO	JG216484	2018-09 R500321			09/01/2018	09/30/2018	954.00	0.00	954.00

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Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
74833 i5	WELDED CO	JG216479	2018-09 R500322			09/01/2018	09/30/2018	954.00	0.00	954.00
75858 i4	WELDED CO	JG231923	R500393			09/01/2018	09/30/2018	954.00	0.00	954.00
75859 i4	WELDED CO	JG155810	R500392			09/01/2018	09/30/2018	954.00	0.00	954.00
72818 i7	WELDED CO	JG204812	R500039-2016- 06			09/01/2018	09/30/2018	954.00	0.00	954.00
74366 i5	WELDED CO	JG216505	R500248 2018- 08			09/01/2018	09/30/2018	954.00	0.00	954.00
74414 i5	WELDED CO	JG216473	R500256 2018- 08			09/01/2018	09/30/2018	954.00	0.00	954.00
74415 i5	WELDED CO	JG216476	R500264 2018- 09			09/01/2018	09/30/2018	954.00	0.00	954.00
74762 i5	WELDED CO	JG216496	2018-09 R500300			09/01/2018	09/30/2018	954.00	0.00	954.00
74763 i5	WELDED CO	JG231931	2018-09 R500301			09/01/2018	09/30/2018	954.00	0.00	954.00
74917 i5	WELDED CO	JG216661	2018-09 R500330			09/01/2018	09/30/2018	954.00	0.00	954.00
75191 i4	WELDED CO	JG216442	2018-09 R500346			09/01/2018	09/30/2018	954.00	0.00	954.00
75192 i4	WELDED CO	JG216626	2018-09 R500342			09/01/2018	09/30/2018	954.00	0.00	954.00
74516 i5	WELDED CO	JG216502	R500273 2018- 09			09/01/2018	09/30/2018	954.00	0.00	954.00
74886 i5	WELDED CO	JG216443	2018-09 R500324			09/01/2018	09/30/2018	954.00	0.00	954.00
65539 i18	WELDED CO	HG673881	58780-B1			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
66175 i17	WELDED CO	HS678178	61287			09/01/2018	09/30/2018	829.14	0.00	829.14
66592 i17	WELDED CO	HG699854	61629-B			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
69180 i13	WELDED CO	HG754992	76600-1			09/01/2018	09/30/2018	848.11	0.00	848.11
71690 i9	WELDED CO	HG643786	58441			09/01/2018	09/30/2018	848.11	0.00	848.11
75193 i4	WELDED CO	JG216506	2018-09 R500344			09/01/2018	09/30/2018	954.00	0.00	954.00
75860 i4	WELDED CO	JG150122	R500391			09/01/2018	09/30/2018	954.00	0.00	954.00
65251 i19	WELDED CO	HG643789	58441			09/01/2018	09/30/2018	848.11	0.00	848.11
65383 i18	WELDED CO	HG651639	58711-A			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50

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Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
65424	i18	WELDED CO HG643471	58780-B			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
65541	i18	WELDED CO HG673875	58780-B			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
65584	i18	WELDED CO HG652852	58764			09/01/2018	09/30/2018	848.11	0.00	848.11
65585	i18	WELDED CO HG652855	88593			09/01/2018	09/30/2018	848.11	0.00	848.11
65594	i18	WELDED CO HG652858	76638			09/01/2018	09/30/2018	848.11	0.00	848.11
66170	i17	WELDED CO HS678155	60746			09/01/2018	09/30/2018	821.39	0.00	821.39
66630	i17	WELDED CO HG643476	61629-B			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
76686	i2	WELDED CO JG241926	2016-22			09/01/2018	09/30/2018	954.00	0.00	954.00
76805	i2	WELDED CO JF291237	2016-22			09/01/2018	09/30/2018	954.00	0.00	954.00
65342	i18	WELDED CO HG651630	58711-A			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
65345	i18	WELDED CO HG673888	58711-A			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
65369	i18	WELDED CO HG643821	58984-A1			09/01/2018	09/30/2018	848.11	0.00	848.11
65817	i18	WELDED CO HG655621	72499			09/01/2018	09/30/2018	848.11	0.00	848.11
66593	i17	WELDED CO HG643480	61629-B			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
72537	i8	WELDED CO HG651635	58780-B			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
72538	i8	WELDED CO HG651644	58780-B			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
76261	i3	WELDED CO JF283603	2017-01			09/01/2018	09/30/2018	954.00	0.00	954.00
72183	i7	WELDED CO JF205574	80237			09/01/2018	09/30/2018	954.00	0.00	954.00
72184	i7	WELDED CO JF205232	85121	WELDED EQUIP		09/01/2018	09/30/2018	960.75	0.00	960.75
73542	i9	WELDED CO HG643801	58984-A			09/01/2018	09/30/2018	848.11	0.00	848.11
73978	i5	WELDED CO JF252149	R500205 2016- 22			09/01/2018	09/30/2018	954.00	0.00	954.00
74239	i5	WELDED CO JF256194	R500227 2018- 01			09/01/2018	09/30/2018	954.00	0.00	954.00
74240	i5	WELDED CO JF258310	R500228 2017- 09			09/01/2018	09/30/2018	954.00	0.00	954.00
65212	i19	WELDED CO HG651613	58435			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
65216	i19	WELDED CO HG651616	58435			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
65317	i18	WELDED CO HG643834	82334			09/01/2018	09/30/2018	848.11	0.00	848.11
65582	i18	WELDED CO HG652853	58764			09/01/2018	09/30/2018	848.11	0.00	848.11
65595	i18	WELDED CO HG652854	58764			09/01/2018	09/30/2018	848.11	0.00	848.11

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Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
66631	i17	WELDED CO HG701938	61629-B			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
69935	i12	WELDED CO HG755391	72499			09/01/2018	09/30/2018	848.11	0.00	848.11
72050	i7	WELDED CO JG294689	R2822			09/01/2018	09/30/2018	954.00	0.00	954.00
74795		WELDED CO JG216484	2018-09 R500321			10/01/2018	10/01/2018	126.80	0.00	126.80
67598-D03		WELDED CO HG705647	65484-A		DAMAGE	09/01/2018	10/03/2018	1,342.50	0.00	1,342.50
75194		WELDED CO JG216687	2018-09 R500345			10/01/2018	10/05/2018	254.00	0.00	254.00
74368		WELDED CO JG216501	R500244 2018- 08			10/01/2018	10/05/2018	254.00	0.00	254.00
75230		WELDED CO JG216649	2018-09 R500352			10/01/2018	10/05/2018	254.00	0.00	254.00
74886		WELDED CO JG216443	2018-09 R500324			10/01/2018	10/05/2018	254.00	0.00	254.00
65424		WELDED CO HG643471	58780-B			10/01/2018	10/06/2018	238.50	0.00	238.50
66592		WELDED CO HG699854	61629-B			10/01/2018	10/06/2018	238.50	0.00	238.50
63638-D11		WELDED CO HG584982	76638-2		LATE FEE	10/01/2018	10/08/2018	53.35	0.00	53.35
64774-D05		WELDED CO HG606028	58441-3		LATE FEE	10/01/2018	10/08/2018	26.29	0.00	26.29
64775-D08		WELDED CO HG620721	85121	WELDED EQUIP	LATE FEE	10/01/2018	10/08/2018	52.95	0.00	52.95
64776-D06		WELDED CO HG620712	76600-1		LATE FEE	10/01/2018	10/08/2018	27.05	0.00	27.05
64777-D06		WELDED CO HG620722	76600-1		LATE FEE	10/01/2018	10/08/2018	27.05	0.00	27.05
65899-D04		WELDED CO HG652765	85121	WELDED EQUIP	LATE FEE	10/01/2018	10/08/2018	26.48	0.00	26.48
66102-D04		WELDED CO HG655667	58441-4		LATE FEE	10/01/2018	10/08/2018	26.29	0.00	26.29
66104-D04		WELDED CO HG686503	58441-3		LATE FEE	10/01/2018	10/08/2018	26.29	0.00	26.29
64444-D05		WELDED CO HS640714	57495-A		LATE FEE	10/01/2018	10/08/2018	51.66	0.00	51.66
64482-D06		WELDED CO HG606037	85121	WELDED EQUIP	LATE FEE	10/01/2018	10/08/2018	52.95	0.00	52.95
64786-D05		WELDED CO HG620708	85121	WELDED EQUIP	LATE FEE	07/01/2018	10/08/2018	24.73	0.00	24.73
66509-D05		WELDED CO HG678579	76638-2		LATE FEE	10/01/2018	10/08/2018	52.58	0.00	52.58
69161-D05		WELDED CO HG725794	76201		LATE FEE	10/01/2018	10/08/2018	53.35	0.00	53.35

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73697-D03	WELDED CO	JF244055	R500134 2018-01		LATE FEE	10/01/2018	10/08/2018	29.92	0.00	29.92
64147-D09	WELDED CO	HS640712	76638		LATE FEE	09/01/2018	10/08/2018	51.67	0.00	51.67
64279-D06	WELDED CO	HS640580	85121	WELDED EQUIP	LATE FEE	10/01/2018	10/08/2018	51.29	0.00	51.29
64560-D06	WELDED CO	HG606059	85121	WELDED EQUIP	LATE FEE	10/01/2018	10/08/2018	52.95	0.00	52.95
65529-D06	WELDED CO	HS678162	76638-2		LATE FEE	08/01/2018	10/08/2018	165.72	0.00	165.72
66100-D05	WELDED CO	HG674153	76638		LATE FEE	10/01/2018	10/08/2018	53.35	0.00	53.35
66103-D04	WELDED CO	HG686502	58441-3		LATE FEE	10/01/2018	10/08/2018	26.29	0.00	26.29
66105-D04	WELDED CO	HG674130	58441-3		LATE FEE	10/01/2018	10/08/2018	26.29	0.00	26.29
66510-D05	WELDED CO	HG678580	2018-08		LATE FEE	10/01/2018	10/08/2018	27.05	0.00	27.05
73923-D02	WELDED CO	JF250842	201801 R500216		LATE FEE	10/01/2018	10/08/2018	29.92	0.00	29.92
74652-D02	WELDED CO	JF258888	R500288 201801		LATE FEE	10/01/2018	10/08/2018	29.92	0.00	29.92
69162-D05	WELDED CO	HG756189	76201		LATE FEE	10/01/2018	10/08/2018	53.35	0.00	53.35
73695-D02	WELDED CO	JF243087	R500208 201801		LATE FEE	10/01/2018	10/08/2018	29.92	0.00	29.92
73696-D03	WELDED CO	JF247309	R500207 2018-01		LATE FEE	10/01/2018	10/08/2018	29.92	0.00	29.92
73927-D02	WELDED CO	JF250604	R500217 201801		LATE FEE	10/01/2018	10/08/2018	59.85	0.00	59.85
73940-D02	WELDED CO	JF250697	R500215 201801		LATE FEE	10/01/2018	10/08/2018	29.92	0.00	29.92
73941-D05	WELDED CO	JF249537	R500209 201801		LATE FEE	10/01/2018	10/08/2018	35.02	0.00	35.02
74771-D02	WELDED CO	JG231926	2018-01 R500302		LATE FEE	10/01/2018	10/08/2018	29.92	0.00	29.92
65530-D06	WELDED CO	HS678156	85121	WELDED EQUIP	LATE FEE	10/01/2018	10/08/2018	52.03	0.00	52.03
65796-D04	WELDED CO	HG652827	59281-A1		LATE FEE	10/01/2018	10/08/2018	27.05	0.00	27.05
65900-D04	WELDED CO	HG652752	85121	WELDED EQUIP	LATE FEE	10/01/2018	10/08/2018	52.95	0.00	52.95
66095-D05	WELDED CO	HG674151	76600-1		LATE FEE	10/01/2018	10/08/2018	27.05	0.00	27.05
65080-D06	WELDED CO	HG620706	58298		LATE FEE	10/01/2018	10/08/2018	27.05	0.00	27.05

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66640-D05	WELDED CO	HG702374	53815		LATE FEE	10/01/2018	10/08/2018	27.05	0.00	27.05
67525-D07	WELDED CO	HG652992	76638		LATE FEE	08/01/2018	10/08/2018	108.11	0.00	108.11
69370-D06	WELDED CO	HG755006	201801-A	WELDED EQUIP	LATE FEE	10/01/2018	10/08/2018	27.25	0.00	27.25
69448-D04	WELDED CO	HF212006	58780-B1		LATE FEE	10/01/2018	10/08/2018	36.97	0.00	36.97
71569-D04	WELDED CO	JF190868	R500017			10/01/2018	10/08/2018	29.57	0.00	29.57
71571-D04	WELDED CO	JF191811	R500013		LATE FEE	10/01/2018	10/08/2018	59.15	0.00	59.15
71846-D03	WELDED CO	HG755275	85121	WELDED EQUIP	LATE FEE	10/01/2018	10/08/2018	52.95	0.00	52.95
71992-D03	WELDED CO	JF208073	2018-01		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
71993-D03	WELDED CO	JF209509	2018-01		LATE FEE	10/01/2018	10/08/2018	30.43	0.00	30.43
71997-D03	WELDED CO	JF210089	2018-01		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
72928-D03	WELDED CO	JF230906	R500047-201801			10/01/2018	10/08/2018	60.01	0.00	60.01
65580-D08	WELDED CO	HG652814	85121	WELDED EQUIP	LATE FEE	10/01/2018	10/08/2018	55.95	0.00	55.95
65620-D05	WELDED CO	HG673869	76600-1		LATE FEE	10/01/2018	10/08/2018	39.59	0.00	39.59
67526-D04	WELDED CO	HG652990	85121	WELDED EQUIP	LATE FEE	10/01/2018	10/08/2018	26.48	0.00	26.48
69368-D04	WELDED CO	HG754986	85121	WELDED EQUIP	LATE FEE	10/01/2018	10/08/2018	26.48	0.00	26.48
72539-D03	WELDED CO	HG652808	R500011	WELDED EQUIP	LATE FEE	10/01/2018	10/08/2018	56.77	0.00	56.77
72927-D03	WELDED CO	JF231403	R500048-201801		LATE FEE	10/01/2018	10/08/2018	60.01	0.00	60.01
73945-D02	WELDED CO	JF249600	R500212-201801		LATE FEE	10/01/2018	10/08/2018	59.15	0.00	59.15
73946-D02	WELDED CO	JF247140	500213-201801		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
73947-D02	WELDED CO	JF249856	R500114-201801		LATE FEE	10/01/2018	10/08/2018	59.15	0.00	59.15
65076-D07	WELDED CO	HG643832	59301-A		LATE FEE	10/01/2018	10/08/2018	27.05	0.00	27.05
65533-D05	WELDED CO	HG607341	R500029	WELDED EQUIP	LATE FEE	10/01/2018	10/08/2018	27.98	0.00	27.98
65579-D04	WELDED CO	HG652810	85121	WELDED EQUIP	LATE FEE	10/01/2018	10/08/2018	55.95	0.00	55.95

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67568-D06	WELDED CO	HG652994	72499		LATE FEE	10/01/2018	10/08/2018	53.35	0.00	53.35
69393-D04	WELDED CO	HF213876	85121	WELDED EQUIP	LATE FEE	10/01/2018	10/08/2018	73.94	0.00	73.94
73663-D02	WELDED CO	JF250700	R500224 2016-04		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
73704-D03	WELDED CO	JF240216	R500138 201801		LATE FEE	10/01/2018	10/08/2018	59.15	0.00	59.15
73942-D03	WELDED CO	JF249215	201801 R500199		LATE FEE	10/01/2018	10/08/2018	30.43	0.00	30.43
64641-D06	WELDED CO	HG598553	85121	WELDED EQUIP	LATE FEE	10/01/2018	10/08/2018	52.95	0.00	52.95
64671-D05	WELDED CO	HG585768	65484-A1		LATE FEE	10/01/2018	10/08/2018	36.97	0.00	36.97
65085-D04	WELDED CO	HG620694	85121	WELDED EQUIP	LATE FEE	10/01/2018	10/08/2018	52.95	0.00	52.95
65799-D05	WELDED CO	HG643799	76201		LATE FEE	10/01/2018	10/08/2018	53.35	0.00	53.35
69449-D05	WELDED CO	HF213165	80237		LATE FEE	10/01/2018	10/08/2018	75.01	0.00	75.01
69513-D05	WELDED CO	HG755278	85121	WELDED EQUIP	LATE FEE	10/01/2018	10/08/2018	53.72	0.00	53.72
71572-D04	WELDED CO	JF191977	R500016		LATE FEE	10/01/2018	10/08/2018	59.15	0.00	59.15
71995-D03	WELDED CO	JF208559	2018-01		LATE FEE	10/01/2018	10/08/2018	60.01	0.00	60.01
72659-D02	WELDED CO	HG643812	57299-B		LATE FEE	10/01/2018	10/08/2018	27.79	0.00	27.79
73705-D02	WELDED CO	JF240457	R500137 201801		LATE FEE	10/01/2018	10/08/2018	59.15	0.00	59.15
73706-D03	WELDED CO	JF242293	R500218 201801		LATE FEE	10/01/2018	10/08/2018	60.01	0.00	60.01
74085-D02	WELDED CO	JG216685	R500222 201801		LATE FEE	10/01/2018	10/08/2018	59.15	0.00	59.15
71570-D04	WELDED CO	JF190285	R500010		LATE FEE	10/01/2018	10/08/2018	30.43	0.00	30.43
71991-D03	WELDED CO	JF206026	2018-01		LATE FEE	10/01/2018	10/08/2018	30.43	0.00	30.43
71994-D03	WELDED CO	JF206212	2018-01		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
73662-D02	WELDED CO	JF248998	R500149 201801		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
73664-D03	WELDED CO	JF250558	R500148 201801		LATE FEE	10/01/2018	10/08/2018	61.22	0.00	61.22
74084-D02	WELDED CO	JG216683	R500223 2018-01		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57

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74500-D02	WELDED CO	JG216474	R500270 2016-04		LATE FEE	10/01/2018	10/08/2018	59.15	0.00	59.15
74366-D01	WELDED CO	JG216505	R500248 2018-08		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
74415-D01	WELDED CO	JG216476	R500264 2018-09		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
66910-D08	WELDED CO	HG701955	2018-08		LATE FEE	08/01/2018	10/08/2018	21.61	0.00	21.61
67177-D08	WELDED CO	HG702257	72499		LATE FEE	10/01/2018	10/08/2018	27.05	0.00	27.05
67440-D05	WELDED CO	HG701980	76638-2		LATE FEE	07/01/2018	10/08/2018	100.81	0.00	100.81
67598-D04	WELDED CO	HG705647	65484-A		LATE FEE	09/01/2018	10/08/2018	36.97	0.00	36.97
72229-D04	WELDED CO	HG705644	76638-2		LATE FEE	10/01/2018	10/08/2018	75.01	0.00	75.01
74515-D01	WELDED CO	JG216500	R500272 2018-09		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
74762-D01	WELDED CO	JG216496	2018-09 R500300		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
74913-D01	WELDED CO	JG216478	2018-09 R500315		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
74915-D02	WELDED CO	JG216507	2018-09 R500331		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
75188-D01	WELDED CO	JG216441	2018-09 R500341		LATE FEE	08/01/2018	10/08/2018	20.02	0.00	20.02
75190-D01	WELDED CO	JG216477	2018-09 R500343		LATE FEE	08/01/2018	10/08/2018	20.02	0.00	20.02
75230-D02	WELDED CO	JG216649	2018-09 R500352		LATE FEE	10/01/2018	10/08/2018	30.32	0.00	30.32
75231-D02	WELDED CO	JG216509	2018-09 R500351		LATE FEE	09/01/2018	10/08/2018	30.32	0.00	30.32
74513-D01	WELDED CO	JG216469	R500271 2018-09		LATE FEE	08/01/2018	10/08/2018	11.44	0.00	11.44
74517-D01	WELDED CO	JG216467	R500274 2018-09		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
74795-D01	WELDED CO	JG216484	2018-09 R500321		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
74833-D01	WELDED CO	JG216479	2018-09 R500322		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
74917-D02	WELDED CO	JG216661	2018-09 R500330		LATE FEE	10/01/2018	10/08/2018	30.43	0.00	30.43

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75858-D02	WELDED CO	JG231923	R500393		LATE FEE	10/01/2018	10/08/2018	29.72	0.00	29.72
75859-D02	WELDED CO	JG155810	R500392		LATE FEE	10/01/2018	10/08/2018	29.72	0.00	29.72
75860-D02	WELDED CO	JG150122	R500391		LATE FEE	10/01/2018	10/08/2018	29.72	0.00	29.72
68372-D06	WELDED CO	HG725607	85121	WELDED EQUIP	LATE FEE	10/01/2018	10/08/2018	26.48	0.00	26.48
72818-D02	WELDED CO	JG204812	R500039-2016-06		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
74367-D01	WELDED CO	JG216499	R500245 2018-08		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
74414-D01	WELDED CO	JG216473	R500256 2018-08		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
74763-D01	WELDED CO	JG231931	2018-09 R500301		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
74886-D02	WELDED CO	JG216443	2018-09 R500324		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
74901-D01	WELDED CO	JG216510	2018-09 R500309		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
75191-D01	WELDED CO	JG216442	2018-09 R500346		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
75861-D02	WELDED CO	JG216619	R500390		LATE FEE	10/01/2018	10/08/2018	29.72	0.00	29.72
66696-D05	WELDED CO	HG698247	76600-1		LATE FEE	10/01/2018	10/08/2018	38.04	0.00	38.04
67439-D04	WELDED CO	HG701956	76638-2		LATE FEE	10/01/2018	10/08/2018	73.94	0.00	73.94
72817-D02	WELDED CO	JG204807	R500038-2016-06		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
72820-D02	WELDED CO	JG204799	R500041-2016-06		LATE FEE	10/01/2018	10/08/2018	30.43	0.00	30.43
74190-D01	WELDED CO	JG216662	2018-08 R500221		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
74516-D01	WELDED CO	JG216502	R500273 2018-09		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
74914-D01	WELDED CO	JG216508	2018-09 R500308		LATE FEE	08/01/2018	10/08/2018	11.44	0.00	11.44
75192-D02	WELDED CO	JG216626	2018-09 R500342		LATE FEE	10/01/2018	10/08/2018	30.35	0.00	30.35
75193-D02	WELDED CO	JG216506	2018-09 R500344		LATE FEE	10/01/2018	10/08/2018	30.38	0.00	30.38

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75194-D01	WELDED CO	JG216687	2018-09 R500345		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
65369-D05	WELDED CO	HG643821	58984-A1		LATE FEE	10/01/2018	10/08/2018	26.29	0.00	26.29
65586-D05	WELDED CO	HG652851	76638		LATE FEE	09/01/2018	10/08/2018	53.35	0.00	53.35
65216-D04	WELDED CO	HG651616	58435		LATE FEE	10/01/2018	10/08/2018	36.97	0.00	36.97
65361-D08	WELDED CO	HG643819	76638-3		LATE FEE	08/01/2018	10/08/2018	111.57	0.00	111.57
65424-D03	WELDED CO	HG643471	58780-B		LATE FEE	10/01/2018	10/08/2018	36.97	0.00	36.97
65539-D03	WELDED CO	HG673881	58780-B1		LATE FEE	10/01/2018	10/08/2018	36.97	0.00	36.97
65212-D04	WELDED CO	HG651613	58435		LATE FEE	10/01/2018	10/08/2018	36.97	0.00	36.97
65251-D04	WELDED CO	HG643789	58441		LATE FEE	10/01/2018	10/08/2018	26.29	0.00	26.29
65277-D04	WELDED CO	HG643796	58984-A2		LATE FEE	09/01/2018	10/08/2018	26.29	0.00	26.29
65342-D04	WELDED CO	HG651630	58711-A		LATE FEE	10/01/2018	10/08/2018	36.97	0.00	36.97
65345-D04	WELDED CO	HG673888	58711-A		LATE FEE	10/01/2018	10/08/2018	36.97	0.00	36.97
65585-D06	WELDED CO	HG652855	88593		LATE FEE	10/01/2018	10/08/2018	27.82	0.00	27.82
65817-D05	WELDED CO	HG655621	72499		LATE FEE	10/01/2018	10/08/2018	53.35	0.00	53.35
65998-D04	WELDED CO	HS640566	60124		LATE FEE	09/01/2018	10/08/2018	25.46	0.00	25.46
66325-D06	WELDED CO	HG678567	76638-2		LATE FEE	07/01/2018	10/08/2018	175.75	0.00	175.75
66980-D06	WELDED CO	HG705671	76600		LATE FEE	05/01/2018	10/08/2018	25.08	0.00	25.08
72184-D02	WELDED CO	JF205232	85121	WELDED EQUIP	LATE FEE	10/01/2018	10/08/2018	59.57	0.00	59.57
72538-D02	WELDED CO	HG651644	58780-B		LATE FEE	10/01/2018	10/08/2018	36.97	0.00	36.97
74239-D02	WELDED CO	JF256194	R500227 2018- 01		LATE FEE	10/01/2018	10/08/2018	59.15	0.00	59.15
65317-D08	WELDED CO	HG643834	82334		LATE FEE	10/01/2018	10/08/2018	27.05	0.00	27.05
65383-D04	WELDED CO	HG651639	58711-A		LATE FEE	10/01/2018	10/08/2018	36.97	0.00	36.97
65466-D04	WELDED CO	HG651629	58780-B1		LATE FEE	09/01/2018	10/08/2018	36.97	0.00	36.97
65595-D04	WELDED CO	HG652854	58764		LATE FEE	10/01/2018	10/08/2018	26.29	0.00	26.29
66170-D05	WELDED CO	HS678155	60746		LATE FEE	10/01/2018	10/08/2018	25.46	0.00	25.46
66175-D05	WELDED CO	HS678178	61287		LATE FEE	10/01/2018	10/08/2018	52.15	0.00	52.15
66592-D03	WELDED CO	HG699854	61629-B		LATE FEE	10/01/2018	10/08/2018	36.97	0.00	36.97
69935-D05	WELDED CO	HG755391	72499		LATE FEE	10/01/2018	10/08/2018	53.35	0.00	53.35

BARCO RENT A TRUCK
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26933 ECKEL RD
PERRYSBURG, OH 43551

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Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
73978-D03	WELDED CO	JF252149	R500205 2016-22		LATE FEE	10/01/2018	10/08/2018	60.01	0.00	60.01
74240-D02	WELDED CO	JF258310	R500228 2017-09		LATE FEE	10/01/2018	10/08/2018	59.15	0.00	59.15
65541-D03	WELDED CO	HG673875	58780-B		LATE FEE	10/01/2018	10/08/2018	36.97	0.00	36.97
65794-D05	WELDED CO	HG655614	76600-1		LATE FEE	09/01/2018	10/08/2018	27.05	0.00	27.05
66631-D03	WELDED CO	HG701938	61629-B		LATE FEE	10/01/2018	10/08/2018	36.97	0.00	36.97
69180-D05	WELDED CO	HG754992	76600-1		LATE FEE	10/01/2018	10/08/2018	27.05	0.00	27.05
72050-D03	WELDED CO	JG294689	R2822		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
72537-D02	WELDED CO	HG651635	58780-B		LATE FEE	10/01/2018	10/08/2018	36.97	0.00	36.97
73542-D04	WELDED CO	HG643801	58984-A		LATE FEE	10/01/2018	10/08/2018	26.29	0.00	26.29
76686-D01	WELDED CO	JG241926	2016-22		LATE FEE	10/01/2018	10/08/2018	32.57	0.00	32.57
76805-D01	WELDED CO	JF291237	2016-22		LATE FEE	10/01/2018	10/08/2018	27.80	0.00	27.80
65582-D05	WELDED CO	HG652853	58764		LATE FEE	10/01/2018	10/08/2018	26.29	0.00	26.29
65584-D04	WELDED CO	HG652852	58764		LATE FEE	10/01/2018	10/08/2018	26.29	0.00	26.29
65594-D05	WELDED CO	HG652858	76638		LATE FEE	10/01/2018	10/08/2018	53.35	0.00	53.35
66593-D04	WELDED CO	HG643480	61629-B		LATE FEE	10/01/2018	10/08/2018	36.97	0.00	36.97
66630-D03	WELDED CO	HG643476	61629-B		LATE FEE	10/01/2018	10/08/2018	36.97	0.00	36.97
69687-D07	WELDED CO	HS740563	76638		LATE FEE	09/01/2018	10/08/2018	51.67	0.00	51.67
71690-D03	WELDED CO	HG643786	58441		LATE FEE	10/01/2018	10/08/2018	26.29	0.00	26.29
72183-D04	WELDED CO	JF205574	80237		LATE FEE	10/01/2018	10/08/2018	60.01	0.00	60.01
72813-D04	WELDED CO	HG643827	85121	WELDED EQUIP	LATE FEE	09/01/2018	10/08/2018	53.72	0.00	53.72
76261-D02	WELDED CO	JF283603	2017-01		LATE FEE	10/01/2018	10/08/2018	52.61	0.00	52.61
69687-D08	WELDED CO	HS740563	76638		DAMAGE	09/01/2018	10/09/2018	1,169.50	0.00	1,169.50
65277-D05	WELDED CO	HG643796	58984-A2		DAMAGE	09/01/2018	10/09/2018	1,029.50	0.00	1,029.50
64777	WELDED CO	HG620722	76600-1		OH	10/01/2018	10/10/2018	282.70	0.00	282.70
65080	WELDED CO	HG620706	58298		WV	10/01/2018	10/15/2018	424.05	0.00	424.05
71992	WELDED CO	JF208073	2018-01			10/01/2018	10/15/2018	572.00	0.00	572.00
66100	WELDED CO	HG674153	76638			10/01/2018	10/16/2018	452.32	0.00	452.32
67526	WELDED CO	HG652990	85121	WELDED EQUIP		10/01/2018	10/16/2018	455.52	0.00	455.52

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Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
74763	WELDED CO	JG231931	2018-09 R500301			10/01/2018	10/16/2018	603.80	0.00	603.80
72817	WELDED CO	JG204807	R500038-2016- 06			10/01/2018	10/16/2018	603.80	0.00	603.80
64147-D10	WELDED CO	HS640712	76638		DAMAGE	09/01/2018	10/18/2018	153.90	0.00	153.90
74515	WELDED CO	JG216500	R500272 2018- 09			10/01/2018	10/19/2018	699.20	0.00	699.20
74901	WELDED CO	JG216510	2018-09 R500309			10/01/2018	10/19/2018	699.20	0.00	699.20
74762	WELDED CO	JG216496	2018-09 R500300			10/01/2018	10/19/2018	699.20	0.00	699.20
74915	WELDED CO	JG216507	2018-09 R500331			10/01/2018	10/20/2018	731.00	0.00	731.00
64279 i21	WELDED CO	HS640580	85121	WELDED EQUIP	OH	10/01/2018	10/22/2018	606.62	0.00	606.62
64482 i20	WELDED CO	HG606037	85121	WELDED EQUIP	OH	10/01/2018	10/22/2018	626.34	0.00	626.34
65899 i19	WELDED CO	HG652765	85121	WELDED EQUIP		10/01/2018	10/22/2018	626.34	0.00	626.34
73696 i7	WELDED CO	JF247309	R500207 2018- 01			10/01/2018	10/22/2018	707.85	0.00	707.85
73923 i6	WELDED CO	JF250842	201801 R500216			10/01/2018	10/22/2018	707.85	0.00	707.85
73941 i6	WELDED CO	JF249537	R500209 201801			10/01/2018	10/22/2018	707.85	0.00	707.85
74771 i6	WELDED CO	JG231926	2018-01 R500302			10/01/2018	10/22/2018	707.85	0.00	707.85
66510	WELDED CO	HG678580	2018-08			10/01/2018	10/22/2018	621.94	28.27	593.67
63638 i22	WELDED CO	HG584982	76638-2		OH	10/01/2018	10/22/2018	621.94	0.00	621.94
64560 i20	WELDED CO	HG606059	85121	WELDED EQUIP	OH	10/01/2018	10/22/2018	626.34	0.00	626.34
64775 i20	WELDED CO	HG620721	85121	WELDED EQUIP	OH	10/01/2018	10/22/2018	626.34	0.00	626.34
65530 i19	WELDED CO	HS678156	85121	WELDED EQUIP		10/01/2018	10/22/2018	606.62	0.00	606.62
66103 i18	WELDED CO	HG686502	58441-3			10/01/2018	10/22/2018	621.94	0.00	621.94
66509 i18	WELDED CO	HG678579	76638-2			10/01/2018	10/22/2018	621.94	0.00	621.94

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Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
73940 i6	WELDED CO	JF250697	R500215 201801			10/01/2018	10/22/2018	707.85	0.00	707.85
64774 i20	WELDED CO	HG606028	58441-3		OH	10/01/2018	10/22/2018	621.94	0.00	621.94
64776 i20	WELDED CO	HG620712	76600-1		OH	10/01/2018	10/22/2018	621.94	0.00	621.94
65796 i19	WELDED CO	HG652827	59281-A1			10/01/2018	10/22/2018	621.94	0.00	621.94
66095 i18	WELDED CO	HG674151	76600-1			10/01/2018	10/22/2018	621.94	0.00	621.94
73697 i7	WELDED CO	JF244055	R500134 2018- 01			10/01/2018	10/22/2018	707.85	0.00	707.85
73694 i7	WELDED CO	JF244262	R500210 2018- 01			10/01/2018	10/22/2018	707.85	0.00	707.85
73695 i7	WELDED CO	JF243087	R500208 201801			10/01/2018	10/22/2018	707.85	0.00	707.85
74652 i6	WELDED CO	JF258888	R500288 201801			10/01/2018	10/22/2018	707.85	0.00	707.85
77430 i2	WELDED CO	KF117237	R500421	201801		10/01/2018	10/22/2018	707.85	0.00	707.85
64444 i21	WELDED CO	HS640714	57495-A		OH	10/01/2018	10/22/2018	602.36	0.00	602.36
66105 i18	WELDED CO	HG674130	58441-3			10/01/2018	10/22/2018	621.94	0.00	621.94
69161 i14	WELDED CO	HG725794	76201			10/01/2018	10/22/2018	621.94	0.00	621.94
69162 i14	WELDED CO	HG756189	76201			10/01/2018	10/22/2018	621.94	0.00	621.94
65900 i19	WELDED CO	HG652752	85121	WELDED EQUIP		10/01/2018	10/22/2018	626.34	0.00	626.34
73927 i6	WELDED CO	JF250604	R500217 201801			10/01/2018	10/22/2018	707.85	0.00	707.85
65580 i19	WELDED CO	HG652814	85121	WELDED EQUIP		10/01/2018	10/22/2018	663.08	0.00	663.08
71571 i9	WELDED CO	JF191811	R500013			10/01/2018	10/22/2018	699.60	0.00	699.60
71994 i9	WELDED CO	JF206212	2018-01			10/01/2018	10/22/2018	699.60	0.00	699.60
69368 i14	WELDED CO	HG754986	85121	WELDED EQUIP		10/01/2018	10/22/2018	626.34	0.00	626.34
71995 i9	WELDED CO	JF208559	2018-01			10/01/2018	10/22/2018	699.60	0.00	699.60
72927 i7	WELDED CO	JF231403	R500048- 201801			10/01/2018	10/22/2018	699.60	0.00	699.60
73705 i7	WELDED CO	JF240457	R500137 201801			10/01/2018	10/22/2018	699.60	0.00	699.60

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73947 i6	WELDED CO	JF249856	R500114 201801			10/01/2018	10/22/2018	699.60	0.00	699.60
64671 i20	WELDED CO	HG585768	65484-A1		WV	10/01/2018	10/22/2018	874.50	0.00	874.50
65076 i20	WELDED CO	HG643832	59301-A		WV	10/01/2018	10/22/2018	621.94	0.00	621.94
65085 i20	WELDED CO	HG620694	85121	WELDED EQUIP	WV	10/01/2018	10/22/2018	626.34	0.00	626.34
65620 i19	WELDED CO	HG673869	76600-1			10/01/2018	10/22/2018	911.24	0.00	911.24
71993 i9	WELDED CO	JF209509	2018-01			10/01/2018	10/22/2018	699.60	0.00	699.60
71570 i9	WELDED CO	JF190285	R500010			10/01/2018	10/22/2018	699.60	0.00	699.60
73706 i7	WELDED CO	JF242293	R500218 201801			10/01/2018	10/22/2018	699.60	0.00	699.60
73942 i6	WELDED CO	JF249215	201801 R500199			10/01/2018	10/22/2018	699.60	0.00	699.60
73945 i6	WELDED CO	JF249600	R500212 201801			10/01/2018	10/22/2018	699.60	0.00	699.60
74084 i6	WELDED CO	JG216683	R500223 2018- 01			10/01/2018	10/22/2018	699.60	0.00	699.60
67568 i17	WELDED CO	HG652994	72499			10/01/2018	10/22/2018	621.94	0.00	621.94
69448 i14	WELDED CO	HF212006	58780-B1			10/01/2018	10/22/2018	874.50	0.00	874.50
65533 i19	WELDED CO	HG607341	R500029	WELDED EQUIP		10/01/2018	10/22/2018	663.08	0.00	663.08
66640 i18	WELDED CO	HG702374	53815			10/01/2018	10/22/2018	621.94	0.00	621.94
69370 i14	WELDED CO	HG755006	201801-A	WELDED EQUIP		10/01/2018	10/22/2018	626.34	0.00	626.34
71569 i9	WELDED CO	JF190868	R500017			10/01/2018	10/22/2018	699.60	0.00	699.60
72928 i7	WELDED CO	JF230906	R500047- 201801			10/01/2018	10/22/2018	699.60	0.00	699.60
73662 i7	WELDED CO	JF248998	R500149 201801			10/01/2018	10/22/2018	699.60	0.00	699.60
74085 i6	WELDED CO	JG216685	R500222 201801			10/01/2018	10/22/2018	699.60	0.00	699.60
71991 i9	WELDED CO	JF206026	2018-01			10/01/2018	10/22/2018	699.60	0.00	699.60
64641 i20	WELDED CO	HG598553	85121	WELDED EQUIP	WV	10/01/2018	10/22/2018	626.34	0.00	626.34
65579 i19	WELDED CO	HG652810	85121	WELDED EQUIP		10/01/2018	10/22/2018	663.08	0.00	663.08

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Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
69393 i14	WELDED CO	HF213876	85121	WELDED EQUIP		10/01/2018	10/22/2018	874.50	0.00	874.50
69513 i14	WELDED CO	HG755278	85121	WELDED EQUIP		10/01/2018	10/22/2018	626.34	0.00	626.34
71572 i9	WELDED CO	JF191977	R500016			10/01/2018	10/22/2018	699.60	0.00	699.60
71846 i10	WELDED CO	HG755275	85121	WELDED EQUIP		10/01/2018	10/22/2018	626.34	0.00	626.34
71997 i9	WELDED CO	JF210089	2018-01			10/01/2018	10/22/2018	699.60	0.00	699.60
72539 i8	WELDED CO	HG652808	R500011	WELDED EQUIP		10/01/2018	10/22/2018	663.08	0.00	663.08
73663 i7	WELDED CO	JF250700	R500224 2016-04			10/01/2018	10/22/2018	699.60	0.00	699.60
73664 i7	WELDED CO	JF250558	R500148 201801			10/01/2018	10/22/2018	699.60	0.00	699.60
73704 i7	WELDED CO	JF240216	R500138 201801			10/01/2018	10/22/2018	699.60	0.00	699.60
73946 i6	WELDED CO	JF247140	500213 201801			10/01/2018	10/22/2018	699.60	0.00	699.60
74500 i6	WELDED CO	JG216474	R500270 2016-04			10/01/2018	10/22/2018	699.60	0.00	699.60
75193	WELDED CO	JG216506	2018-09 R500344			10/01/2018	10/22/2018	794.60	36.12	758.48
72229 i10	WELDED CO	HG705644	76638-2			10/01/2018	10/22/2018	874.50	0.00	874.50
74190 i6	WELDED CO	JG216662	2018-08 R500221			10/01/2018	10/22/2018	699.60	0.00	699.60
74366 i6	WELDED CO	JG216505	R500248 2018-08			10/01/2018	10/22/2018	699.60	0.00	699.60
74414 i6	WELDED CO	JG216473	R500256 2018-08			10/01/2018	10/22/2018	699.60	0.00	699.60
74415 i6	WELDED CO	JG216476	R500264 2018-09			10/01/2018	10/22/2018	699.60	0.00	699.60
75858 i5	WELDED CO	JG231923	R500393			10/01/2018	10/22/2018	699.60	0.00	699.60
75860 i5	WELDED CO	JG150122	R500391			10/01/2018	10/22/2018	699.60	0.00	699.60
67177 i17	WELDED CO	HG702257	72499			10/01/2018	10/22/2018	621.94	0.00	621.94
67439 i17	WELDED CO	HG701956	76638-2			10/01/2018	10/22/2018	874.50	0.00	874.50
72818 i8	WELDED CO	JG204812	R500039-2016-06			10/01/2018	10/22/2018	699.60	0.00	699.60

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72820 i8	WELDED CO	JG204799	R500041-2016-06			10/01/2018	10/22/2018	699.60	0.00	699.60
68372 i15	WELDED CO	HG725607	85121	WELDED EQUIP		10/01/2018	10/22/2018	626.34	0.00	626.34
75859	WELDED CO	JG155810	R500392			10/01/2018	10/22/2018	794.60	36.12	758.48
66696 i18	WELDED CO	HG698247	76600-1			10/01/2018	10/22/2018	874.50	0.00	874.50
74917 i6	WELDED CO	JG216661	2018-09 R500330			10/01/2018	10/22/2018	699.60	0.00	699.60
75192 i5	WELDED CO	JG216626	2018-09 R500342			10/01/2018	10/22/2018	699.60	0.00	699.60
75861 i5	WELDED CO	JG216619	R500390			10/01/2018	10/22/2018	699.60	0.00	699.60
65212 i20	WELDED CO	HG651613	58435			10/01/2018	10/22/2018	874.50	0.00	874.50
65216 i20	WELDED CO	HG651616	58435			10/01/2018	10/22/2018	874.50	0.00	874.50
65251 i20	WELDED CO	HG643789	58441			10/01/2018	10/22/2018	621.94	0.00	621.94
65317 i19	WELDED CO	HG643834	82334			10/01/2018	10/22/2018	621.94	0.00	621.94
65342 i19	WELDED CO	HG651630	58711-A			10/01/2018	10/22/2018	874.50	0.00	874.50
65584 i19	WELDED CO	HG652852	58764			10/01/2018	10/22/2018	621.94	0.00	621.94
66170 i18	WELDED CO	HS678155	60746			10/01/2018	10/22/2018	602.36	0.00	602.36
66631 i18	WELDED CO	HG701938	61629-B			10/01/2018	10/22/2018	874.50	0.00	874.50
69935 i13	WELDED CO	HG755391	72499			10/01/2018	10/22/2018	621.94	0.00	621.94
71690 i10	WELDED CO	HG643786	58441			10/01/2018	10/22/2018	621.94	0.00	621.94
65369 i19	WELDED CO	HG643821	58984-A1			10/01/2018	10/22/2018	621.94	0.00	621.94
65585 i19	WELDED CO	HG652855	88593			10/01/2018	10/22/2018	621.94	0.00	621.94
65595 i19	WELDED CO	HG652854	58764			10/01/2018	10/22/2018	621.94	0.00	621.94
72050 i8	WELDED CO	JG294689	R2822			10/01/2018	10/22/2018	699.60	0.00	699.60
72537 i9	WELDED CO	HG651635	58780-B			10/01/2018	10/22/2018	874.50	0.00	874.50
73542 i10	WELDED CO	HG643801	58984-A			10/01/2018	10/22/2018	621.94	0.00	621.94
66175 i18	WELDED CO	HS678178	61287			10/01/2018	10/22/2018	608.04	0.00	608.04
65345 i19	WELDED CO	HG673888	58711-A			10/01/2018	10/22/2018	874.50	0.00	874.50
65383 i19	WELDED CO	HG651639	58711-A			10/01/2018	10/22/2018	874.50	0.00	874.50
65541 i19	WELDED CO	HG673875	58780-B			10/01/2018	10/22/2018	874.50	0.00	874.50
65582 i19	WELDED CO	HG652853	58764			10/01/2018	10/22/2018	621.94	0.00	621.94

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65594	i19	WELDED CO HG652858	76638			10/01/2018	10/22/2018	621.94	0.00	621.94
66630	i18	WELDED CO HG643476	61629-B			10/01/2018	10/22/2018	874.50	0.00	874.50
69180	i14	WELDED CO HG754992	76600-1			10/01/2018	10/22/2018	621.94	0.00	621.94
72184	i8	WELDED CO JF205232	85121	WELDED EQUIP		10/01/2018	10/22/2018	704.55	0.00	704.55
74239	i6	WELDED CO JF256194	R500227 2018- 01			10/01/2018	10/22/2018	699.60	0.00	699.60
76261	i4	WELDED CO JF283603	2017-01			10/01/2018	10/22/2018	699.60	0.00	699.60
76686	i3	WELDED CO JG241926	2016-22			10/01/2018	10/22/2018	699.60	0.00	699.60
65539	i19	WELDED CO HG673881	58780-B1			10/01/2018	10/22/2018	874.50	0.00	874.50
66593	i18	WELDED CO HG643480	61629-B			10/01/2018	10/22/2018	874.50	0.00	874.50
72538	i9	WELDED CO HG651644	58780-B			10/01/2018	10/22/2018	874.50	0.00	874.50
73978	i6	WELDED CO JF252149	R500205 2016- 22			10/01/2018	10/22/2018	699.60	0.00	699.60
74240	i6	WELDED CO JF258310	R500228 2017- 09			10/01/2018	10/22/2018	699.60	0.00	699.60
WELDED CONSTRUCTION, LP-00767								445,653.66	100.51	445,553.15

Remit To : BARCO RENT A TRUCK
717 SOUTH 5600 WEST

Please Pay This Amount : **445,553.15** (USD)

SALT LAKE CITY, UT 84104

** A MONTHLY RECURRING LATE FEE OF 3% WILL BE ADDED TO ALL PAST DUE BALANCES **



Invoice 63638-D09

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638-2
Agreement Number: 63638-D09

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG584982	2017 RAM RAM 2500 LARAMIE	W35 0RK	3C6UR5FL5HG584982	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 63638	25.44
Total Charges	25.44

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	25.44

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 63638-D09

Please Pay This Amount: 25.44



Invoice 63638-D10

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638-2
Agreement Number: 63638-D10

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG584982	2017 RAM RAM 2500 LARAMIE	W35 0RK	3C6UR5FL5HG584982	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 63638	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	26.29

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 63638-D10

Please Pay This Amount: 26.29



Invoice 63638-D11

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638-2
Agreement Number: 63638-D11

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG584982	2017 RAM RAM 2500 LARAMIE	W35 0RK	3C6UR5FL5HG584982	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	53.35
Total Charges	53.35

Company Total:	53.35
Company Payments:	0.00
Net Due From Company:	53.35

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 63638-D11

Please Pay This Amount: 53.35



Invoice 63638i20

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7
Address: 1425 RIVER RD
MARIETTA, PA 17547
RO Number:
PO Number: 76638-2
Agreement Number: 63638i20

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG584982	2017 RAM RAM 2500 LARAMIE	W35 0RK	3C6UR5FL5HG584982	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.0% TAX	49.61
Total Charges	876.38

Company Total:	876.38
Company Payments:	0.00
Net Due From Company:	876.38

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 63638i20

Please Pay This Amount: 876.38



Invoice 63638i21

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7
Address: 1425 RIVER RD
MARIETTA, PA 17547

RO Number:
PO Number: 76638-2
Agreement Number: 63638i21

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG584982	2017 RAM RAM 2500 LARAMIE	W35 0RK	3C6UR5FL5HG584982	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.0% TAX	48.01
Total Charges	848.11

Company Total:	848.11
Company Payments:	0.00
Net Due From Company:	848.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 63638i21

Please Pay This Amount: 848.11



Invoice 63638i22

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7
Address: 1425 RIVER RD
MARIETTA, PA 17547

Company Number: 00767

RO Number:
PO Number: 76638-2
Agreement Number: 63638i22

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG584982	2017 RAM RAM 2500 LARAMIE	W35 0RK	3C6UR5FL5HG584982	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.0% TAX	35.20
Total Charges	621.94

Company Total:	621.94
Company Payments:	0.00
Net Due From Company:	621.94

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 63638i22

Please Pay This Amount: 621.94



Invoice 64147

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/20/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7
Address: 1425 RIVER RD
MARIETTA, PA 17547

RO Number:
PO Number: 76638
Agreement Number: 64147

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS640712	2017 RAM RAM 1500 LARAMIE	W85 2RT	1C6RR7NT0HS640712	09/01/2018 12:00 AM	09/20/2018 09:49 AM

20 Day(s) @25.83

Charged 20 Day(s)

Description	Amount
RATE CHARGE	516.60
6.00% TAX	31.00
Total Charges	547.60

Company Total:	547.60
Company Payments:	0.00
Net Due From Company:	547.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64147

Please Pay This Amount: 547.60



Invoice 64147-D07

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 76638
Agreement Number: 64147-D07

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS640712	2017 RAM RAM 1500 LARAMIE	W85 2RT	1C6RR7NT0HS640712	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 64147	24.65
Total Charges	24.65

Company Total:	24.65
Company Payments:	0.00
Net Due From Company:	24.65

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64147-D07

Please Pay This Amount: 24.65



Invoice 64147-D08

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638
Agreement Number: 64147-D08

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS640712	2017 RAM RAM 1500 LARAMIE	W85 2RT	1C6RR7NT0HS640712	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 64147	25.46
Total Charges	25.46

Company Total:	25.46
Company Payments:	0.00
Net Due From Company:	25.46

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64147-D08

Please Pay This Amount: 25.46



Invoice 64147-D09

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638
Agreement Number: 64147-D09

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS640712	2017 RAM RAM 1500 LARAMIE	W85 2RT	1C6RR7NT0HS640712	09/01/2018 12:00 AM	10/08/2018 12:00 PM

38 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	51.67
Total Charges	51.67

Company Total:	51.67
Company Payments:	0.00
Net Due From Company:	<u>51.67</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64147-D09

Please Pay This Amount: 51.67



Invoice 64147-D10

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/18/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638
Agreement Number: 64147-D10

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS640712	2017 RAM RAM 1500 LARAMIE	W85 2RT	1C6RR7NT0HS640712	09/01/2018 12:00 AM	10/18/2018 12:00 PM

48 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
BODY DAMAGE	153.90
Total Charges	153.90

Company Total:	153.90
Company Payments:	0.00
Net Due From Company:	153.90

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64147-D10

Please Pay This Amount: 153.90



Invoice 64147i19

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7
Address: 1425 RIVER RD
MARIETTA, PA 17547

RO Number:
PO Number: 76638
Agreement Number: 64147i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS640712	2017 RAM RAM 1500 LARAMIE	W85 2RT	1C6RR7NT0HS640712	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @25.83

Charged 31 Day(s)

Description	Amount
RATE CHARGE	800.73
6.00% TAX	48.04
Total Charges	848.77

Company Total: 848.77

Company Payments: 0.00

Tax ID:

Net Due From Company: 848.77

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 64147i19

Please Pay This Amount: 848.77



Invoice 64279-D05

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 64279-D05

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS640580	2017 RAM RAM 1500 LARAMIE	W24 3SR	1C6RR7NT9HS640580	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 64279	25.64
Total Charges	25.64

Company Total:	25.64
Company Payments:	0.00
Net Due From Company:	25.64

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64279-D05

Please Pay This Amount: 25.64



Invoice 64279-D06

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 64279-D06

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS640580	2017 RAM RAM 1500 LARAMIE	W24 3SR	1C6RR7NT9HS640580	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	51.29
Total Charges	51.29

Company Total:	51.29
Company Payments:	0.00
Net Due From Company:	<u>51.29</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64279-D06

Please Pay This Amount: 51.29



Invoice 64279i19

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL RD
PERRYSBURG, OH 43551
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 64279i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS640580	2017 RAM RAM 1500 LARAMIE	W24 3SR	1C6RR7NT9HS640580	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @25.83

Charged 31 Day(s)

Description	Amount
RATE CHARGE	800.73
6.75% TAX	54.05
Total Charges	854.78

Company Total:	854.78
Company Payments:	0.00
Net Due From Company:	854.78

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64279i19

Please Pay This Amount: 854.78



Invoice 64279i20

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL RD
PERRYSBURG, OH 43551
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 64279i20

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS640580	2017 RAM RAM 1500 LARAMIE	W24 3SR	1C6RR7NT9HS640580	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @25.83

Charged 30 Day(s)

Description	Amount
RATE CHARGE	774.90
6.75% TAX	52.31
Total Charges	827.21

Company Total:	827.21
Company Payments:	0.00
Net Due From Company:	827.21

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64279i20

Please Pay This Amount: 827.21



Invoice 64279i21

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL RD
PERRYSBURG, OH 43551
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 64279i21

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS640580	2017 RAM RAM 1500 LARAMIE	W24 3SR	1C6RR7NT9HS640580	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @25.83

Charged 22 Day(s)

Description	Amount
RATE CHARGE	568.26
6.75% TAX	38.36
Total Charges	606.62

Company Total: 606.62

Company Payments: 0.00

Tax ID:

Net Due From Company: 606.62

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 64279i21

Please Pay This Amount: 606.62



Invoice 64444-D04

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 57495-A
Agreement Number: 64444-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS640714	2017 RAM RAM 1500 LARAMIE	W51 7RK	1C6RR7NT4HS640714	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 64444	24.65
Total Charges	24.65

Company Total:	24.65
Company Payments:	0.00
Net Due From Company:	24.65

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64444-D04

Please Pay This Amount: 24.65



Invoice 64444-D05

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 57495-A
Agreement Number: 64444-D05

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS640714	2017 RAM RAM 1500 LARAMIE	W51 7RK	1C6RR7NT4HS640714	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	51.66
Total Charges	51.66

Company Total:	51.66
Company Payments:	0.00
Net Due From Company:	<u>51.66</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64444-D05

Please Pay This Amount: 51.66



Invoice 64444i19

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 57495-A
Agreement Number: 64444i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS640714	2017 RAM RAM 1500 LARAMIE	W51 7RK	1C6RR7NT4HS640714	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @25.83

Charged 31 Day(s)

Description	Amount
RATE CHARGE	800.73
6.0% TAX	48.04
Total Charges	848.77

Company Total: 848.77

Company Payments: 0.00

Tax ID:

Net Due From Company: 848.77

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 64444i19

Please Pay This Amount: 848.77



Invoice 64444i20

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 57495-A
Agreement Number: 64444i20

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS640714	2017 RAM RAM 1500 LARAMIE	W51 7RK	1C6RR7NT4HS640714	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @25.83

Charged 30 Day(s)

Description	Amount
RATE CHARGE	774.90
6.0% TAX	46.49
Total Charges	821.39

Company Total:	821.39
Company Payments:	0.00
Net Due From Company:	821.39

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64444i20

Please Pay This Amount: 821.39



Invoice 64444i21

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

Company Number: 00767

RO Number:
PO Number: 57495-A
Agreement Number: 64444i21

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS640714	2017 RAM RAM 1500 LARAMIE	W51 7RK	1C6RR7NT4HS640714	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @25.83

Charged 22 Day(s)

Description	Amount
RATE CHARGE	568.26
6.0% TAX	34.10
Total Charges	602.36

Company Total: 602.36

Company Payments: 0.00

Tax ID:

Net Due From Company: 602.36

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 64444i21

Please Pay This Amount: 602.36



Invoice 64482-D05

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 64482-D05

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG606037	2017 RAM RAM 2500 LARAMIE	W76 1SU	3C6UR5FLXHG606037	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 64482	26.48
Total Charges	26.48

Company Total:	26.48
Company Payments:	0.00
Net Due From Company:	26.48

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64482-D05

Please Pay This Amount: 26.48



Invoice 64482-D06

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 64482-D06

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG606037	2017 RAM RAM 2500 LARAMIE	W76 1SU	3C6UR5FLXHG606037	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	52.95
Total Charges	52.95

Company Total:	52.95
Company Payments:	0.00
Net Due From Company:	<u>52.95</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64482-D06

Please Pay This Amount: 52.95



Invoice 64482i18

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL RD
PERRYSBURG, OH 43551
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 64482i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG606037	2017 RAM RAM 2500 LARAMIE	W76 1SU	3C6UR5FLXHG606037	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.75% TAX	55.81
Total Charges	882.58

Company Total:	882.58
Company Payments:	0.00
Net Due From Company:	882.58

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64482i18

Please Pay This Amount: 882.58



Invoice 64482i19

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL RD
PERRYSBURG, OH 43551
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 64482i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG606037	2017 RAM RAM 2500 LARAMIE	W76 1SU	3C6UR5FLXHG606037	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.75% TAX	54.01
Total Charges	854.11

Company Total:	854.11
Company Payments:	0.00
Net Due From Company:	854.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64482i19

Please Pay This Amount: 854.11



Invoice 64482i20

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL RD
PERRYSBURG, OH 43551
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 64482i20

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG606037	2017 RAM RAM 2500 LARAMIE	W76 1SU	3C6UR5FLXHG606037	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.75% TAX	39.60
Total Charges	626.34

Company Total:	626.34
Company Payments:	0.00
Net Due From Company:	626.34

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64482i20

Please Pay This Amount: 626.34



Invoice 64560-D05

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 64560-D05

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG606059	2017 RAM RAM 2500 LARAMIE	W94 0SU	3C6UR5FL9HG606059	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 64560	26.48
Total Charges	26.48

Company Total:	26.48
Company Payments:	0.00
Net Due From Company:	26.48

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64560-D05

Please Pay This Amount: 26.48



Invoice 64560-D06

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 64560-D06

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG606059	2017 RAM RAM 2500 LARAMIE	W94 0SU	3C6UR5FL9HG606059	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
64560	52.95
Total Charges	52.95

Company Total:	52.95
Company Payments:	0.00
Net Due From Company:	<u>52.95</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64560-D06

Please Pay This Amount: 52.95



Invoice 64560i18

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL RD
PERRYSBURG, OH 43551
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 64560i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG606059	2017 RAM RAM 2500 LARAMIE	W94 0SU	3C6UR5FL9HG606059	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.75% TAX	55.81
Total Charges	882.58

Company Total:	882.58
Company Payments:	0.00
Net Due From Company:	882.58

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64560i18

Please Pay This Amount: 882.58



Invoice 64560i19

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL RD
PERRYSBURG, OH 43551
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 64560i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG606059	2017 RAM RAM 2500 LARAMIE	W94 0SU	3C6UR5FL9HG606059	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.75% TAX	54.01
Total Charges	854.11

Company Total: 854.11

Company Payments: 0.00

Tax ID:

Net Due From Company: 854.11

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 64560i19

Please Pay This Amount: 854.11



Invoice 64560i20

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL RD
PERRYSBURG, OH 43551
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 64560i20

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG606059	2017 RAM RAM 2500 LARAMIE	W94 0SU	3C6UR5FL9HG606059	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.75% TAX	39.60
Total Charges	626.34

Company Total:	626.34
Company Payments:	0.00
Net Due From Company:	626.34

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 64560i20

Please Pay This Amount: 626.34

** A MONTHLY RECURRING LATE FEE OF 3% WILL BE ADDED TO ALL PAST DUE BALANCES **



Invoice 64641-D05

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 64641-D05

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG598553	2017 RAM RAM 2500 SLT	W44 7SF	3C6UR5DL4HG598553	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description

Amount

LATE FEE RA 64641

26.48

Total Charges

26.48

Company Total: 26.48

Company Payments: 0.00

Tax ID:

Net Due From Company: 26.48

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 64641-D05

Please Pay This Amount: 26.48



Invoice 64641-D06

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 64641-D06

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG598553	2017 RAM RAM 2500 SLT	W44 7SF	3C6UR5DL4HG598553	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	52.95
Total Charges	52.95

Company Total:	52.95
Company Payments:	0.00
Net Due From Company:	<u>52.95</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64641-D06

Please Pay This Amount: 52.95



Invoice 64641i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 64641i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG598553	2017 RAM RAM 2500 SLT	W44 7SF	3C6UR5DL4HG598553	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.75% TAX	55.81
Total Charges	882.58

Company Total:	882.58
Company Payments:	0.00
Net Due From Company:	882.58

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64641i18

Please Pay This Amount: 882.58



Invoice 64641i19

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 64641i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG598553	2017 RAM RAM 2500 SLT	W44 7SF	3C6UR5DL4HG598553	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.75% TAX	54.01
Total Charges	854.11

Company Total:	854.11
Company Payments:	0.00
Net Due From Company:	854.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64641i19

Please Pay This Amount: 854.11



Invoice 64641i20

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 64641i20

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG598553	2017 RAM RAM 2500 SLT	W44 7SF	3C6UR5DL4HG598553	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.75% TAX	39.60
Total Charges	626.34

Company Total:	626.34
Company Payments:	0.00
Net Due From Company:	626.34

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64641i20

Please Pay This Amount: 626.34



Invoice 64671-D05

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 65484-A1
Agreement Number: 64671-D05

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG585768	2017 RAM RAM 3500 FLATBED	W86 8SU	3C7WRTCL1HG585768	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	<u>36.97</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64671-D05

Please Pay This Amount: 36.97



Invoice 64671i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 65484-A1
Agreement Number: 64671i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG585768	2017 RAM RAM 3500 FLATBED	W86 8SU	3C7WRTCL1HG585768	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @37.50

Charged 31 Day(s)

Description	Amount
RATE CHARGE	1162.50
6.00% TAX	69.75
Total Charges	1232.25

Company Total: 1,232.25

Company Payments: 0.00

Tax ID:

Net Due From Company: 1,232.25

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 64671i18

Please Pay This Amount: 1,232.25



Invoice 64671i19

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981
RO Number:
PO Number: 65484-A1
Agreement Number: 64671i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG585768	2017 RAM RAM 3500 FLATBED	W86 8SU	3C7WRTCL1HG585768	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @37.50

Charged 30 Day(s)

Description	Amount
RATE CHARGE	1125.00
6.00% TAX	67.50
Total Charges	1192.50

Company Total:	1,192.50
Company Payments:	0.00
Net Due From Company:	1,192.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64671i19

Please Pay This Amount: 1,192.50



Invoice 64671i20

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 65484-A1
Agreement Number: 64671i20

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG585768	2017 RAM RAM 3500 FLATBED	W86 8SU	3C7WRTCL1HG585768	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @37.50

Charged 22 Day(s)

Description	Amount
RATE CHARGE	825.00
6.00% TAX	49.50
Total Charges	874.50

Company Total: 874.50

Company Payments: 0.00

Tax ID:

Net Due From Company: 874.50

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 64671i20

Please Pay This Amount: 874.50



Invoice 64774-D04

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58441-3
Agreement Number: 64774-D04

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG606028	2017 RAM RAM 2500 LARAMIE	W74 9SU	3C6UR5FL9HG606028	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE RA 64774	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	<u>26.29</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64774-D04

Please Pay This Amount: 26.29



Invoice 64774-D05

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58441-3
Agreement Number: 64774-D05

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG606028	2017 RAM RAM 2500 LARAMIE	W74 9SU	3C6UR5FL9HG606028	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	<u>26.29</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64774-D05

Please Pay This Amount: 26.29



Invoice 64774i18

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-03
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543

Company Number: 00767

RO Number:
PO Number: 58441-3
Agreement Number: 64774i18

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG606028	2017 RAM RAM 2500 LARAMIE	W74 9SU	3C6UR5FL9HG606028	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.0% TAX	49.61
Total Charges	876.38

Company Total:	876.38
Company Payments:	0.00
Net Due From Company:	876.38

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64774i18

Please Pay This Amount: 876.38



Invoice 64774i19

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-03
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543
RO Number:
PO Number: 58441-3
Agreement Number: 64774i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG606028	2017 RAM RAM 2500 LARAMIE	W74 9SU	3C6UR5FL9HG606028	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.0% TAX	48.01
Total Charges	848.11

Company Total:	848.11
Company Payments:	0.00
Net Due From Company:	848.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64774i19

Please Pay This Amount: 848.11



Invoice 64774i20

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-03
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543
RO Number:
PO Number: 58441-3
Agreement Number: 64774i20

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG606028	2017 RAM RAM 2500 LARAMIE	W74 9SU	3C6UR5FL9HG606028	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.0% TAX	35.20
Total Charges	621.94

Company Total:	621.94
Company Payments:	0.00
Net Due From Company:	621.94

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64774i20

Please Pay This Amount: 621.94



Invoice 64775-D07

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 64775-D07

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620721	2017 RAM RAM 2500 LARAMIE	W01 4TB	3C6UR5FL5HG620721	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 64775	26.48
Total Charges	26.48

Company Total:	26.48
Company Payments:	0.00
Net Due From Company:	26.48

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64775-D07

Please Pay This Amount: 26.48



Invoice 64775-D08

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 64775-D08

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620721	2017 RAM RAM 2500 LARAMIE	W01 4TB	3C6UR5FL5HG620721	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	52.95
Total Charges	52.95

Company Total:	52.95
Company Payments:	0.00
Net Due From Company:	<u>52.95</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64775-D08

Please Pay This Amount: 52.95



Invoice 64775i18

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL RD
PERRYSBURG, OH 43551
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 64775i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620721	2017 RAM RAM 2500 LARAMIE	W01 4TB	3C6UR5FL5HG620721	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.75% TAX	55.81
Total Charges	882.58

Company Total:	882.58
Company Payments:	0.00
Net Due From Company:	882.58

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64775i18

Please Pay This Amount: 882.58



Invoice 64775i19

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL RD
PERRYSBURG, OH 43551
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 64775i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620721	2017 RAM RAM 2500 LARAMIE	W01 4TB	3C6UR5FL5HG620721	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.75% TAX	54.01
Total Charges	854.11

Company Total:	854.11
Company Payments:	0.00
Net Due From Company:	854.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64775i19

Please Pay This Amount: 854.11



Invoice 64775i20

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL RD
PERRYSBURG, OH 43551
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 64775i20

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620721	2017 RAM RAM 2500 LARAMIE	W01 4TB	3C6UR5FL5HG620721	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.75% TAX	39.60
Total Charges	626.34

Company Total:	626.34
Company Payments:	0.00
Net Due From Company:	626.34

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64775i20

Please Pay This Amount: 626.34



Invoice 64776-D04

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76600-1
Agreement Number: 64776-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620712	2017 RAM RAM 2500 LARAMIE	W98 1TA	3C6UR5FL4HG620712	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 64776	25.44
Total Charges	25.44

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	25.44

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64776-D04

Please Pay This Amount: 25.44



Invoice 64776-D05

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76600-1
Agreement Number: 64776-D05

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620712	2017 RAM RAM 2500 LARAMIE	W98 1TA	3C6UR5FL4HG620712	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 64776	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	26.29

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64776-D05

Please Pay This Amount: 26.29



Invoice 64776-D06

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76600-1
Agreement Number: 64776-D06

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG620712	2017 RAM RAM 2500 LARAMIE	W98 1TA	3C6UR5FL4HG620712	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	27.05
Total Charges	27.05

Company Total:	27.05
Company Payments:	0.00
Net Due From Company:	<u>27.05</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64776-D06

Please Pay This Amount: 27.05



Invoice 64776i18

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 6
Address: 1752 HEILMANDALE RD
LEBANON, PA 17042

RO Number:
PO Number: 76600-1
Agreement Number: 64776i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620712	2017 RAM RAM 2500 LARAMIE	W98 1TA	3C6UR5FL4HG620712	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.0% TAX	49.61
Total Charges	876.38

Company Total: 876.38

Company Payments: 0.00

Tax ID:

Net Due From Company: 876.38

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 64776i18

Please Pay This Amount: 876.38



Invoice 64776i19

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 6
Address: 1752 HEILMANDALE RD
LEBANON, PA 17042

Company Number: 00767

RO Number:
PO Number: 76600-1
Agreement Number: 64776i19

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620712	2017 RAM RAM 2500 LARAMIE	W98 1TA	3C6UR5FL4HG620712	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.0% TAX	48.01
Total Charges	848.11

Company Total:	848.11
Company Payments:	0.00
Net Due From Company:	848.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64776i19

Please Pay This Amount: 848.11



Invoice 64776i20

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 6
Address: 1752 HEILMANDALE RD
LEBANON, PA 17042

RO Number:
PO Number: 76600-1
Agreement Number: 64776i20

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620712	2017 RAM RAM 2500 LARAMIE	W98 1TA	3C6UR5FL4HG620712	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.0% TAX	35.20
Total Charges	621.94

Company Total:	621.94
Company Payments:	0.00
Net Due From Company:	621.94

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64776i20

Please Pay This Amount: 621.94



Invoice 64777

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 6
Address: 1752 HEILMANDALE RD
LEBANON, PA 17042

RO Number:
PO Number: 76600-1
Agreement Number: 64777

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620722	2017 RAM RAM 2500 LARAMIE	W98 0TA	3C6UR5FL7HG620722	10/01/2018 12:00 AM	10/10/2018 02:32 PM

10 Day(s) @26.67

Charged 10 Day(s)

Description	Amount
RATE CHARGE	266.70
6.0% TAX	16.00
Total Charges	282.70

Company Total: 282.70

Company Payments: 0.00

Tax ID:

Net Due From Company: 282.70

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 64777

Please Pay This Amount: 282.70



Invoice 64777-D04

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76600-1
Agreement Number: 64777-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620722	2017 RAM RAM 2500 LARAMIE	W98 0TA	3C6UR5FL7HG620722	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 64777	25.44
Total Charges	25.44

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	25.44

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64777-D04

Please Pay This Amount: 25.44



Invoice 64777-D05

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76600-1
Agreement Number: 64777-D05

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620722	2017 RAM RAM 2500 LARAMIE	W98 0TA	3C6UR5FL7HG620722	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 64777	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	26.29

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64777-D05

Please Pay This Amount: 26.29



Invoice 64777-D06

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76600-1
Agreement Number: 64777-D06

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620722	2017 RAM RAM 2500 LARAMIE	W98 0TA	3C6UR5FL7HG620722	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	27.05
Total Charges	27.05

Company Total:	27.05
Company Payments:	0.00
Net Due From Company:	<u>27.05</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64777-D06

Please Pay This Amount: 27.05



Invoice 64777i18

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 6
Address: 1752 HEILMANDALE RD
LEBANON, PA 17042

Company Number: 00767

RO Number:
PO Number: 76600-1
Agreement Number: 64777i18

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620722	2017 RAM RAM 2500 LARAMIE	W98 0TA	3C6UR5FL7HG620722	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.0% TAX	49.61
Total Charges	876.38

Company Total:	876.38
Company Payments:	0.00
Net Due From Company:	876.38

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64777i18

Please Pay This Amount: 876.38



Invoice 64777i19

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 6
Address: 1752 HEILMANDALE RD
LEBANON, PA 17042
RO Number:
PO Number: 76600-1
Agreement Number: 64777i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620722	2017 RAM RAM 2500 LARAMIE	W98 0TA	3C6UR5FL7HG620722	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.0% TAX	48.01
Total Charges	848.11

Company Total:	848.11
Company Payments:	0.00
Net Due From Company:	848.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64777i19

Please Pay This Amount: 848.11



Invoice 64786-D04

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/22/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 64786-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620708	2017 RAM RAM 2500 LARAMIE	W12 5TB	3C6UR5FL2HG620708	07/01/2018 12:00 AM	08/22/2018 12:00 PM

53 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
BODY DAMAGE HG620708	824.40
Total Charges	824.40

Company Total:	824.40
Company Payments:	0.00
Net Due From Company:	<u>824.40</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64786-D04

Please Pay This Amount: 824.40



Invoice 64786-D05

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 64786-D05

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620708	2017 RAM RAM 2500 LARAMIE	W12 5TB	3C6UR5FL2HG620708	07/01/2018 12:00 AM	10/08/2018 12:00 PM

100 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	24.73
Total Charges	24.73

Company Total:	24.73
Company Payments:	0.00
Net Due From Company:	<u>24.73</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 64786-D05

Please Pay This Amount: 24.73



Invoice 65076-D06

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 59301-A
Agreement Number: 65076-D06

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643832	2017 RAM RAM 2500 LARAMIE	W30 4TB	3C6UR5FL8HG643832	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65076	25.44
Total Charges	25.44

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	25.44

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65076-D06

Please Pay This Amount: 25.44



Invoice 65076-D07

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 59301-A
Agreement Number: 65076-D07

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643832	2017 RAM RAM 2500 LARAMIE	W30 4TB	3C6UR5FL8HG643832	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	27.05
Total Charges	27.05

Company Total:	27.05
Company Payments:	0.00
Net Due From Company:	<u>27.05</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65076-D07

Please Pay This Amount: 27.05



Invoice 65076i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

Company Number: 00767

RO Number:
PO Number: 59301-A
Agreement Number: 65076i18

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643832	2017 RAM RAM 2500 LARAMIE	W30 4TB	3C6UR5FL8HG643832	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.00% TAX	49.61
Total Charges	876.38

Company Total: 876.38

Company Payments: 0.00

Tax ID:

Net Due From Company: 876.38

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 65076i18

Please Pay This Amount: 876.38



Invoice 65076i19

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 59301-A
Agreement Number: 65076i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643832	2017 RAM RAM 2500 LARAMIE	W30 4TB	3C6UR5FL8HG643832	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.00% TAX	48.01
Total Charges	848.11

Company Total: 848.11
Company Payments: 0.00

Tax ID:

Net Due From Company: 848.11

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65076i19

Please Pay This Amount: 848.11



Invoice 65076i20

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 59301-A
Agreement Number: 65076i20

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643832	2017 RAM RAM 2500 LARAMIE	W30 4TB	3C6UR5FL8HG643832	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.00% TAX	35.20
Total Charges	621.94

Company Total: 621.94

Company Payments: 0.00

Tax ID:

Net Due From Company: 621.94

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 65076i20

Please Pay This Amount: 621.94



Invoice 65080

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/15/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7
Address: 1425 RIVER RD
MARIETTA, PA 17547

RO Number:
PO Number: 58298
Agreement Number: 65080

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620706	2017 RAM RAM 2500 LARAMIE	W10 4TB	3C6UR5FL9HG620706	10/01/2018 12:00 AM	10/15/2018 03:35 PM

15 Day(s) @26.67

Charged 15 Day(s)

Description	Amount
RATE CHARGE	400.05
6.00% TAX	24.00
Total Charges	424.05

Company Total:	424.05
Company Payments:	0.00
Net Due From Company:	424.05

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65080

Please Pay This Amount: 424.05



Invoice 65080-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 58298
Agreement Number: 65080-D04

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620706	2017 RAM RAM 2500 LARAMIE	W10 4TB	3C6UR5FL9HG620706	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65080	25.44
Total Charges	25.44

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	<u>25.44</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65080-D04

Please Pay This Amount: 25.44



Invoice 65080-D05

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58298
Agreement Number: 65080-D05

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620706	2017 RAM RAM 2500 LARAMIE	W10 4TB	3C6UR5FL9HG620706	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65080	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	26.29

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65080-D05

Please Pay This Amount: 26.29



Invoice 65080-D06

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58298
Agreement Number: 65080-D06

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620706	2017 RAM RAM 2500 LARAMIE	W10 4TB	3C6UR5FL9HG620706	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	27.05
Total Charges	27.05

Company Total:	27.05
Company Payments:	0.00
Net Due From Company:	27.05

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65080-D06

Please Pay This Amount: 27.05



Invoice 65080i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7
Address: 1425 RIVER RD
MARIETTA, PA 17547

RO Number:
PO Number: 58298
Agreement Number: 65080i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620706	2017 RAM RAM 2500 LARAMIE	W10 4TB	3C6UR5FL9HG620706	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.00% TAX	49.61
Total Charges	876.38

Company Total:	876.38
Company Payments:	0.00
Net Due From Company:	876.38

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65080i18

Please Pay This Amount: 876.38



Invoice 65080i19

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7
Address: 1425 RIVER RD
MARIETTA, PA 17547

RO Number:
PO Number: 58298
Agreement Number: 65080i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620706	2017 RAM RAM 2500 LARAMIE	W10 4TB	3C6UR5FL9HG620706	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.00% TAX	48.01
Total Charges	848.11

Company Total: 848.11

Company Payments: 0.00

Tax ID:

Net Due From Company: 848.11

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 65080i19

Please Pay This Amount: 848.11



Invoice 65085-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65085-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620694	2017 RAM RAM 2500 LARAMIE	W14 4TB	3C6UR5FL6HG620694	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65085	26.48
Total Charges	26.48

Company Total:	26.48
Company Payments:	0.00
Net Due From Company:	26.48

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65085-D03

Please Pay This Amount: 26.48



Invoice 65085-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65085-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620694	2017 RAM RAM 2500 LARAMIE	W14 4TB	3C6UR5FL6HG620694	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	52.95
Total Charges	52.95

Company Total:	52.95
Company Payments:	0.00
Net Due From Company:	<u>52.95</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65085-D04

Please Pay This Amount: 52.95



Invoice 65085i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65085i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620694	2017 RAM RAM 2500 LARAMIE	W14 4TB	3C6UR5FL6HG620694	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.75% TAX	55.81
Total Charges	882.58

Company Total:	882.58
Company Payments:	0.00
Net Due From Company:	882.58

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65085i18

Please Pay This Amount: 882.58



Invoice 65085i19

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65085i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620694	2017 RAM RAM 2500 LARAMIE	W14 4TB	3C6UR5FL6HG620694	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.75% TAX	54.01
Total Charges	854.11

Company Total:	854.11
Company Payments:	0.00
Net Due From Company:	854.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65085i19

Please Pay This Amount: 854.11



Invoice 65085i20

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65085i20

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG620694	2017 RAM RAM 2500 LARAMIE	W14 4TB	3C6UR5FL6HG620694	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.75% TAX	39.60
Total Charges	626.34

Company Total:	626.34
Company Payments:	0.00
Net Due From Company:	626.34

Tax ID:

Please Make Check Payable To and Remit To:

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 65085i20

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

Please Pay This Amount: 626.34

** A MONTHLY RECURRING LATE FEE OF 3% WILL BE ADDED TO ALL PAST DUE BALANCES **



Invoice 65212-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58435
Agreement Number: 65212-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651613	2017 RAM RAM 3500 FLATBED	W30 1TT	3C7WRTCL7HG651613	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65212	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	36.97

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65212-D03

Please Pay This Amount: 36.97



Invoice 65212-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58435
Agreement Number: 65212-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651613	2017 RAM RAM 3500 FLATBED	W30 1TT	3C7WRTCL7HG651613	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	<u>36.97</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65212-D04

Please Pay This Amount: 36.97



Invoice 65212i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58435
Agreement Number: 65212i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651613	2017 RAM RAM 3500 FLATBED	W30 1TT	3C7WRTCL7HG651613	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @37.50

Charged 31 Day(s)

Description	Amount
RATE CHARGE	1162.50
6.00% TAX	69.75
Total Charges	1232.25

Company Total:	1,232.25
Company Payments:	0.00
Net Due From Company:	1,232.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65212i18

Please Pay This Amount: 1,232.25



Invoice 65212i19

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58435
Agreement Number: 65212i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651613	2017 RAM RAM 3500 FLATBED	W30 1TT	3C7WRTCL7HG651613	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @37.50

Charged 30 Day(s)

Description	Amount
RATE CHARGE	1125.00
6.00% TAX	67.50
Total Charges	1192.50

Company Total:	1,192.50
Company Payments:	0.00
Net Due From Company:	1,192.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65212i19

Please Pay This Amount: 1,192.50



Invoice 65212i20

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58435
Agreement Number: 65212i20

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651613	2017 RAM RAM 3500 FLATBED	W30 1TT	3C7WRTCL7HG651613	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @37.50

Charged 22 Day(s)

Description	Amount
RATE CHARGE	825.00
6.00% TAX	49.50
Total Charges	874.50

Company Total:	874.50
Company Payments:	0.00
Net Due From Company:	874.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65212i20

Please Pay This Amount: 874.50



Invoice 65216-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58435
Agreement Number: 65216-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651616	2017 RAM RAM 3500 FLATBED	W34 7TT	3C7WRTCL2HG651616	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65216	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	36.97

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65216-D03

Please Pay This Amount: 36.97



Invoice 65216-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58435
Agreement Number: 65216-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651616	2017 RAM RAM 3500 FLATBED	W34 7TT	3C7WRTCL2HG651616	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	<u>36.97</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65216-D04

Please Pay This Amount: 36.97



Invoice 65216i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 5981 MORGANTOWN ROAD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58435
Agreement Number: 65216i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651616	2017 RAM RAM 3500 FLATBED	W34 7TT	3C7WRTCL2HG651616	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @37.50

Charged 31 Day(s)

Description	Amount
RATE CHARGE	1162.50
6.00% TAX	69.75
Total Charges	1232.25

Company Total: 1,232.25

Company Payments: 0.00

Tax ID:

Net Due From Company: 1,232.25

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 65216i18

Please Pay This Amount: 1,232.25



Invoice 65216i19

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 5981 MORGANTOWN ROAD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58435
Agreement Number: 65216i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651616	2017 RAM RAM 3500 FLATBED	W34 7TT	3C7WRTCL2HG651616	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @37.50

Charged 30 Day(s)

Description	Amount
RATE CHARGE	1125.00
6.00% TAX	67.50
Total Charges	1192.50

Company Total:	1,192.50
Company Payments:	0.00
Net Due From Company:	1,192.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65216i19

Please Pay This Amount: 1,192.50



Invoice 65216i20

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 5981 MORGANTOWN ROAD
MORGANTOWN, PA 19543
RO Number:
PO Number: 58435
Agreement Number: 65216i20

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651616	2017 RAM RAM 3500 FLATBED	W34 7TT	3C7WRTCL2HG651616	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @37.50

Charged 22 Day(s)

Description	Amount
RATE CHARGE	825.00
6.00% TAX	49.50
Total Charges	874.50

Company Total:	874.50
Company Payments:	0.00
Net Due From Company:	874.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65216i20

Please Pay This Amount: 874.50



Invoice 65251-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58441
Agreement Number: 65251-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643789	2017 RAM RAM 2500 LARAMIE	W00 6UE	3C6UR5FL0HG643789	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65251	26.69
Total Charges	26.69

Company Total:	26.69
Company Payments:	0.00
Net Due From Company:	26.69

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65251-D03

Please Pay This Amount: 26.69



Invoice 65251-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58441
Agreement Number: 65251-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643789	2017 RAM RAM 2500 LARAMIE	W00 6UE	3C6UR5FL0HG643789	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	<u>26.29</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65251-D04

Please Pay This Amount: 26.29



Invoice 65251i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 5981 MORGANTOWN ROAD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58441
Agreement Number: 65251i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643789	2017 RAM RAM 2500 LARAMIE	W00 6UE	3C6UR5FL0HG643789	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.00% TAX	49.61
Total Charges	876.38

Company Total:	876.38
Company Payments:	0.00
Net Due From Company:	876.38

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65251i18

Please Pay This Amount: 876.38



Invoice 65251i19

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 5981 MORGANTOWN ROAD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58441
Agreement Number: 65251i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643789	2017 RAM RAM 2500 LARAMIE	W00 6UE	3C6UR5FL0HG643789	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.00% TAX	48.01
Total Charges	848.11

Company Total:	848.11
Company Payments:	0.00
Net Due From Company:	848.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65251i19

Please Pay This Amount: 848.11



Invoice 65251i20

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 5981 MORGANTOWN ROAD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58441
Agreement Number: 65251i20

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643789	2017 RAM RAM 2500 LARAMIE	W00 6UE	3C6UR5FL0HG643789	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.00% TAX	35.20
Total Charges	621.94

Company Total:	621.94
Company Payments:	0.00
Net Due From Company:	621.94

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65251i20

Please Pay This Amount: 621.94



Invoice 65277

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-03
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543
RO Number:
PO Number: 58984-A2
Agreement Number: 65277

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643796	2017 RAM RAM 2500 LARAMIE	W01 1UE	3C6UR5FL8HG643796	09/01/2018 12:00 AM	09/10/2018 11:49 AM

10 Day(s) @26.67

Charged 10 Day(s)

Description	Amount
RATE CHARGE	266.70
6.00% TAX	16.00
Total Charges	282.70

Company Total:	282.70
Company Payments:	0.00
Net Due From Company:	282.70

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65277

Please Pay This Amount: 282.70



Invoice 65277-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58984-A2
Agreement Number: 65277-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643796	2017 RAM RAM 2500 LARAMIE	W01 1UE	3C6UR5FL8HG643796	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65277	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	26.29

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 65277-D03

Please Pay This Amount: 26.29



Invoice 65277-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58984-A2
Agreement Number: 65277-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643796	2017 RAM RAM 2500 LARAMIE	W01 1UE	3C6UR5FL8HG643796	09/01/2018 12:00 AM	10/08/2018 12:00 PM

38 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	<u>26.29</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65277-D04

Please Pay This Amount: 26.29



Invoice 65277-D05

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58984-A2
Agreement Number: 65277-D05

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643796	2017 RAM RAM 2500 LARAMIE	W01 1UE	3C6UR5FL8HG643796	09/01/2018 12:00 AM	10/09/2018 12:00 PM

39 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
BODY DAMAGE	1029.50
Total Charges	1029.50

Company Total:	1,029.50
Company Payments:	0.00
Net Due From Company:	<u>1,029.50</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65277-D05

Please Pay This Amount: 1,029.50



Invoice 65277i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-03
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543
RO Number:
PO Number: 58984-A2
Agreement Number: 65277i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643796	2017 RAM RAM 2500 LARAMIE	W01 1UE	3C6UR5FL8HG643796	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.00% TAX	49.61
Total Charges	876.38

Company Total:	876.38
Company Payments:	0.00
Net Due From Company:	876.38

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65277i18

Please Pay This Amount: 876.38



Invoice 65317-D06

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 82334
Agreement Number: 65317-D06

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643834	2017 RAM RAM 2500 LARAMIE	W04 7UE	3C6UR5FL1HG643834	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65317	25.44
Total Charges	25.44

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	25.44

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65317-D06

Please Pay This Amount: 25.44



Invoice 65317-D07

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 82334
Agreement Number: 65317-D07

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643834	2017 RAM RAM 2500 LARAMIE	W04 7UE	3C6UR5FL1HG643834	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65317	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	<u>26.29</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65317-D07

Please Pay This Amount: 26.29



Invoice 65317-D08

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 82334
Agreement Number: 65317-D08

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643834	2017 RAM RAM 2500 LARAMIE	W04 7UE	3C6UR5FL1HG643834	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	27.05
Total Charges	27.05

Company Total:	27.05
Company Payments:	0.00
Net Due From Company:	<u>27.05</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65317-D08

Please Pay This Amount: 27.05



Invoice 65317i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 82334
Agreement Number: 65317i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643834	2017 RAM RAM 2500 LARAMIE	W04 7UE	3C6UR5FL1HG643834	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.00% TAX	49.61
Total Charges	876.38

Company Total: 876.38

Company Payments: 0.00

Tax ID:

Net Due From Company: 876.38

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 65317i17

Please Pay This Amount: 876.38



Invoice 65317i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 82334
Agreement Number: 65317i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643834	2017 RAM RAM 2500 LARAMIE	W04 7UE	3C6UR5FL1HG643834	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.00% TAX	48.01
Total Charges	848.11

Company Total:	848.11
Company Payments:	0.00
Net Due From Company:	848.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 65317i18

Please Pay This Amount: 848.11



Invoice 65317i19

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 82334
Agreement Number: 65317i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643834	2017 RAM RAM 2500 LARAMIE	W04 7UE	3C6UR5FL1HG643834	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.00% TAX	35.20
Total Charges	621.94

Company Total:	621.94
Company Payments:	0.00
Net Due From Company:	621.94

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65317i19

Please Pay This Amount: 621.94



Invoice 65342-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58711-A
Agreement Number: 65342-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651630	2017 RAM RAM 3500 FLATBED	W85 9SH	3C7WRTCL7HG651630	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65342	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	<u>36.97</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65342-D03

Please Pay This Amount: 36.97



Invoice 65342-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58711-A
Agreement Number: 65342-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651630	2017 RAM RAM 3500 FLATBED	W85 9SH	3C7WRTCL7HG651630	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	<u>36.97</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65342-D04

Please Pay This Amount: 36.97



Invoice 65342i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-03
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543
RO Number:
PO Number: 58711-A
Agreement Number: 65342i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651630	2017 RAM RAM 3500 FLATBED	W85 9SH	3C7WRTCL7HG651630	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @37.50		Charged 31 Day(s)
Description	Amount	
RATE CHARGE	1162.50	
6.00% TAX	69.75	
Total Charges	1232.25	

Company Total:	1,232.25
Company Payments:	0.00
Net Due From Company:	1,232.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 65342i17

Please Pay This Amount: 1,232.25



Invoice 65342i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-03
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58711-A
Agreement Number: 65342i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651630	2017 RAM RAM 3500 FLATBED	W85 9SH	3C7WRTCL7HG651630	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @37.50

Charged 30 Day(s)

Description	Amount
RATE CHARGE	1125.00
6.00% TAX	67.50
Total Charges	1192.50

Company Total:	1,192.50
Company Payments:	0.00
Net Due From Company:	1,192.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65342i18

Please Pay This Amount: 1,192.50



Invoice 65342i19

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-03
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58711-A
Agreement Number: 65342i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651630	2017 RAM RAM 3500 FLATBED	W85 9SH	3C7WRTCL7HG651630	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @37.50

Charged 22 Day(s)

Description	Amount
RATE CHARGE	825.00
6.00% TAX	49.50
Total Charges	874.50

Company Total:	874.50
Company Payments:	0.00
Net Due From Company:	874.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65342i19

Please Pay This Amount: 874.50



Invoice 65345-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58711-A
Agreement Number: 65345-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG673888	2017 RAM RAM 3500 FLATBED	W40 2TT	3C7WRTCL2HG673888	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65345	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	36.97

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65345-D03

Please Pay This Amount: 36.97



Invoice 65345-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58711-A
Agreement Number: 65345-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG673888	2017 RAM RAM 3500 FLATBED	W40 2TT	3C7WRTCL2HG673888	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	36.97

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65345-D04

Please Pay This Amount: 36.97



Invoice 65345i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-03
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543
RO Number:
PO Number: 58711-A
Agreement Number: 65345i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG673888	2017 RAM RAM 3500 FLATBED	W40 2TT	3C7WRTCL2HG673888	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @37.50

Charged 31 Day(s)

Description	Amount
RATE CHARGE	1162.50
6.00% TAX	69.75
Total Charges	1232.25

Company Total:	1,232.25
Company Payments:	0.00
Net Due From Company:	1,232.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65345i17

Please Pay This Amount: 1,232.25



Invoice 65345i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-03
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58711-A
Agreement Number: 65345i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG673888	2017 RAM RAM 3500 FLATBED	W40 2TT	3C7WRTCL2HG673888	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @37.50

Charged 30 Day(s)

Description	Amount
RATE CHARGE	1125.00
6.00% TAX	67.50
Total Charges	1192.50

Company Total:	1,192.50
Company Payments:	0.00
Net Due From Company:	1,192.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65345i18

Please Pay This Amount: 1,192.50



Invoice 65345i19

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-03
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543
RO Number:
PO Number: 58711-A
Agreement Number: 65345i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG673888	2017 RAM RAM 3500 FLATBED	W40 2TT	3C7WRTCL2HG673888	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @37.50

Charged 22 Day(s)

Description	Amount
RATE CHARGE	825.00
6.00% TAX	49.50
Total Charges	874.50

Company Total:	874.50
Company Payments:	0.00
Net Due From Company:	874.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65345i19

Please Pay This Amount: 874.50



Invoice 65361

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/16/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7
Address: 1425 RIVER RD
MARIETTA, PA 17547
RO Number:
PO Number: 76638-3
Agreement Number: 65361

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643819	2017 RAM RAM 2500 LARAMIE	W10 2UE	3C6UR5FL5HG643819	08/01/2018 12:00 AM	08/16/2018 09:49 AM

16 Day(s) @26.67

Charged 16 Day(s)

Description	Amount
RATE CHARGE	426.72
6.00% TAX	25.60
Total Charges	452.32

Company Total:	452.32
Company Payments:	0.00
Net Due From Company:	452.32

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65361

Please Pay This Amount: 452.32



Invoice 65361-D05

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638-3
Agreement Number: 65361-D05

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643819	2017 RAM RAM 2500 LARAMIE	W10 2UE	3C6UR5FL5HG643819	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65361	25.44
Total Charges	25.44

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	25.44

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65361-D05

Please Pay This Amount: 25.44



Invoice 65361-D06

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/27/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638-3
Agreement Number: 65361-D06

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643819	2017 RAM RAM 2500 LARAMIE	W10 2UE	3C6UR5FL5HG643819	08/01/2018 12:00 AM	08/27/2018 12:00 PM

27 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
BODY DAMAGE	2364.86
Total Charges	2364.86

Company Total:	2,364.86
Company Payments:	0.00
Net Due From Company:	<u>2,364.86</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65361-D06

Please Pay This Amount: 2,364.86



Invoice 65361-D07

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638-3
Agreement Number: 65361-D07

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643819	2017 RAM RAM 2500 LARAMIE	W10 2UE	3C6UR5FL5HG643819	08/01/2018 12:00 AM	09/07/2018 12:00 PM

38 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65361	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	26.29

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65361-D07

Please Pay This Amount: 26.29



Invoice 65361-D08

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638-3
Agreement Number: 65361-D08

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643819	2017 RAM RAM 2500 LARAMIE	W10 2UE	3C6UR5FL5HG643819	08/01/2018 12:00 AM	10/08/2018 12:00 PM

69 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	111.57
Total Charges	111.57

Company Total:	111.57
Company Payments:	0.00
Net Due From Company:	111.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65361-D08

Please Pay This Amount: 111.57



Invoice 65369-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58984-A1
Agreement Number: 65369-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643821	2017 RAM RAM 2500 LARAMIE	W14 2UE	3C6UR5FL3HG643821	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65369	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	26.29

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65369-D04

Please Pay This Amount: 26.29



Invoice 65369-D05

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58984-A1
Agreement Number: 65369-D05

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643821	2017 RAM RAM 2500 LARAMIE	W14 2UE	3C6UR5FL3HG643821	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	<u>26.29</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65369-D05

Please Pay This Amount: 26.29



Invoice 65369i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-03
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543
RO Number:
PO Number: 58984-A1
Agreement Number: 65369i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643821	2017 RAM RAM 2500 LARAMIE	W14 2UE	3C6UR5FL3HG643821	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.00% TAX	49.61
Total Charges	876.38

Company Total:	876.38
Company Payments:	0.00
Net Due From Company:	876.38

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65369i17

Please Pay This Amount: 876.38



Invoice 65369i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-03
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543

Company Number: 00767

RO Number:
PO Number: 58984-A1
Agreement Number: 65369i18

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG643821	2017 RAM RAM 2500 LARAMIE	W14 2UE	3C6UR5FL3HG643821	09/01/2018 12:00 AM	09/30/2018 11:59 PM

<u>Description</u>	<u>Amount</u>
30 Day(s) @26.67	Charged 30 Day(s)
RATE CHARGE	800.10
6.00% TAX	48.01
Total Charges	848.11

Company Total:	848.11
Company Payments:	0.00
Net Due From Company:	848.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 65369i18

Please Pay This Amount: 848.11

** A MONTHLY RECURRING LATE FEE OF 3% WILL BE ADDED TO ALL PAST DUE BALANCES **



Invoice 65369i19

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-03
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543
RO Number:
PO Number: 58984-A1
Agreement Number: 65369i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643821	2017 RAM RAM 2500 LARAMIE	W14 2UE	3C6UR5FL3HG643821	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.00% TAX	35.20
Total Charges	621.94

Company Total:	621.94
Company Payments:	0.00
Net Due From Company:	<u>621.94</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65369i19

Please Pay This Amount: 621.94



Invoice 65383-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58711-A
Agreement Number: 65383-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651639	2017 RAM RAM 3500 FLATBED	W33 6TB	3C7WRTCL3HG651639	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65383	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	36.97

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65383-D03

Please Pay This Amount: 36.97



Invoice 65383-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58711-A
Agreement Number: 65383-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651639	2017 RAM RAM 3500 FLATBED	W33 6TB	3C7WRTCL3HG651639	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	36.97

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65383-D04

Please Pay This Amount: 36.97



Invoice 65383i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-03
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58711-A
Agreement Number: 65383i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651639	2017 RAM RAM 3500 FLATBED	W33 6TB	3C7WRTCL3HG651639	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @37.50

Charged 31 Day(s)

Description	Amount
RATE CHARGE	1162.50
6.00% TAX	69.75
Total Charges	1232.25

Company Total:	1,232.25
Company Payments:	0.00
Net Due From Company:	1,232.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65383i17

Please Pay This Amount: 1,232.25



Invoice 65383i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-03
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543
RO Number:
PO Number: 58711-A
Agreement Number: 65383i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651639	2017 RAM RAM 3500 FLATBED	W33 6TB	3C7WRTCL3HG651639	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @37.50

Charged 30 Day(s)

Description	Amount
RATE CHARGE	1125.00
6.00% TAX	67.50
Total Charges	1192.50

Company Total:	1,192.50
Company Payments:	0.00
Net Due From Company:	1,192.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65383i18

Please Pay This Amount: 1,192.50



Invoice 65383i19

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-03
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58711-A
Agreement Number: 65383i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651639	2017 RAM RAM 3500 FLATBED	W33 6TB	3C7WRTCL3HG651639	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @37.50

Charged 22 Day(s)

Description	Amount
RATE CHARGE	825.00
6.00% TAX	49.50
Total Charges	874.50

Company Total:	874.50
Company Payments:	0.00
Net Due From Company:	874.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65383i19

Please Pay This Amount: 874.50



Invoice 65424

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/06/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981
RO Number:
PO Number: 58780-B
Agreement Number: 65424

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643471	2017 RAM RAM 3500 FLATBED	W52 5TT	3C7WRTCL6HG643471	10/01/2018 12:00 AM	10/06/2018 08:11 AM

6 Day(s) @37.50

Charged 6 Day(s)

Description	Amount
RATE CHARGE	225.00
6.00% TAX	13.50
Total Charges	238.50

Company Total:	238.50
Company Payments:	0.00
Net Due From Company:	238.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65424

Please Pay This Amount: 238.50



Invoice 65424-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58780-B
Agreement Number: 65424-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643471	2017 RAM RAM 3500 FLATBED	W52 5TT	3C7WRTCL6HG643471	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	<u>36.97</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65424-D03

Please Pay This Amount: 36.97



Invoice 65424i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 58780-B
Agreement Number: 65424i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643471	2017 RAM RAM 3500 FLATBED	W52 5TT	3C7WRTCL6HG643471	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @37.50

Charged 31 Day(s)

Description	Amount
RATE CHARGE	1162.50
6.00% TAX	69.75
Total Charges	1232.25

Company Total:	1,232.25
Company Payments:	0.00
Net Due From Company:	1,232.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65424i17

Please Pay This Amount: 1,232.25



Invoice 65424i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

Company Number: 00767

RO Number:
PO Number: 58780-B
Agreement Number: 65424i18

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643471	2017 RAM RAM 3500 FLATBED	W52 5TT	3C7WRTCL6HG643471	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @37.50

Charged 30 Day(s)

Description	Amount
RATE CHARGE	1125.00
6.00% TAX	67.50
Total Charges	1192.50

Company Total:	1,192.50
Company Payments:	0.00
Net Due From Company:	1,192.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 65424i18

Please Pay This Amount: 1,192.50

** A MONTHLY RECURRING LATE FEE OF 3% WILL BE ADDED TO ALL PAST DUE BALANCES **



Invoice 65466

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/05/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 58780-B1
Agreement Number: 65466

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651629	2017 RAM RAM 3500 FLATBED	W30 8TT	3C7WRTCL0HG651629	09/01/2018 12:00 AM	09/05/2018 10:14 AM

5 Day(s) @37.50

Charged 5 Day(s)

Description	Amount
RATE CHARGE	187.50
6.00% TAX	11.25
Total Charges	198.75

Company Total:	198.75
Company Payments:	0.00
Net Due From Company:	198.75

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65466

Please Pay This Amount: 198.75



Invoice 65466-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58780-B1
Agreement Number: 65466-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651629	2017 RAM RAM 3500 FLATBED	W30 8TT	3C7WRTCL0HG651629	09/01/2018 12:00 AM	09/28/2018 12:00 PM

28 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
BODY DAMAGE	2268.50
Total Charges	2268.50

Company Total:	2,268.50
Company Payments:	0.00
Net Due From Company:	<u>2,268.50</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65466-D03

Please Pay This Amount: 2,268.50



Invoice 65466-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58780-B1
Agreement Number: 65466-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651629	2017 RAM RAM 3500 FLATBED	W30 8TT	3C7WRTCL0HG651629	09/01/2018 12:00 AM	10/08/2018 12:00 PM

38 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	<u>36.97</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65466-D04

Please Pay This Amount: 36.97



Invoice 65466i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981
RO Number:
PO Number: 58780-B1
Agreement Number: 65466i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651629	2017 RAM RAM 3500 FLATBED	W30 8TT	3C7WRTCL0HG651629	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @37.50

Charged 31 Day(s)

Description	Amount
RATE CHARGE	1162.50
6.00% TAX	69.75
Total Charges	1232.25

Company Total:	1,232.25
Company Payments:	0.00
Net Due From Company:	1,232.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65466i17

Please Pay This Amount: 1,232.25



Invoice 65529

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/16/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7
Address: 1425 RIVER RD
MARIETTA, PA 17547

RO Number:
PO Number: 76638-2
Agreement Number: 65529

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS678162	2017 RAM RAM 1500 LARAMIE	W47 6TT	1C6RR7NT5HS678162	08/01/2018 12:00 AM	08/16/2018 09:50 AM

16 Day(s) @25.83

Charged 16 Day(s)

Description	Amount
RATE CHARGE	413.28
6.0% TAX	24.80
Total Charges	438.08

Company Total:	438.08
Company Payments:	0.00
Net Due From Company:	438.08

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65529

Please Pay This Amount: 438.08



Invoice 65529-D03

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638-2
Agreement Number: 65529-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS678162	2017 RAM RAM 1500 LARAMIE	W47 6TT	1C6RR7NT5HS678162	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65529	24.65
Total Charges	24.65

Company Total:	24.65
Company Payments:	0.00
Net Due From Company:	24.65

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65529-D03

Please Pay This Amount: 24.65



Invoice 65529-D04

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/27/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638-2
Agreement Number: 65529-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS678162	2017 RAM RAM 1500 LARAMIE	W47 6TT	1C6RR7NT5HS678162	08/01/2018 12:00 AM	08/27/2018 12:00 PM

27 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
BODY DAMAGE	4212.55
Total Charges	4212.55

Company Total:	4,212.55
Company Payments:	0.00
Net Due From Company:	4,212.55

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65529-D04

Please Pay This Amount: 4,212.55



Invoice 65529-D05

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638-2
Agreement Number: 65529-D05

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HS678162	2017 RAM RAM 1500 LARAMIE	W47 6TT	1C6RR7NT5HS678162	08/01/2018 12:00 AM	09/07/2018 12:00 PM

38 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE RA 65529	25.46
Total Charges	25.46

Company Total:	25.46
Company Payments:	0.00
Net Due From Company:	25.46

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65529-D05

Please Pay This Amount: 25.46



Invoice 65529-D06

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638-2
Agreement Number: 65529-D06

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS678162	2017 RAM RAM 1500 LARAMIE	W47 6TT	1C6RR7NT5HS678162	08/01/2018 12:00 AM	10/08/2018 12:00 PM

69 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	165.72
Total Charges	165.72

Company Total:	165.72
Company Payments:	0.00
Net Due From Company:	<u>165.72</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65529-D06

Please Pay This Amount: 165.72



Invoice 65530-D04

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65530-D04

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS678156	2017 RAM RAM 1500 LARAMIE	W47 8TT	1C6RR7NTXHS678156	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65530	24.82
Total Charges	24.82

Company Total:	24.82
Company Payments:	0.00
Net Due From Company:	24.82

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65530-D04

Please Pay This Amount: 24.82



Invoice 65530-D05

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65530-D05

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HS678156	2017 RAM RAM 1500 LARAMIE	W47 8TT	1C6RR7NTXHS678156	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE RA 65530	25.64
Total Charges	25.64

Company Total:	25.64
Company Payments:	0.00
Net Due From Company:	25.64

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65530-D05

Please Pay This Amount: 25.64



Invoice 65530-D06

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65530-D06

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS678156	2017 RAM RAM 1500 LARAMIE	W47 8TT	1C6RR7NTXHS678156	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	52.03
Total Charges	52.03

Company Total:	52.03
Company Payments:	0.00
Net Due From Company:	<u>52.03</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65530-D06

Please Pay This Amount: 52.03



Invoice 65530i17

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL RD
PERRYSBURG, OH 43551
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65530i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS678156	2017 RAM RAM 1500 LARAMIE	W47 8TT	1C6RR7NTXHS678156	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @25.83

Charged 31 Day(s)

Description	Amount
RATE CHARGE	800.73
6.75% TAX	54.05
Total Charges	854.78

Company Total:	854.78
Company Payments:	0.00
Net Due From Company:	854.78

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65530i17

Please Pay This Amount: 854.78



Invoice 65530i18

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL RD
PERRYSBURG, OH 43551
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65530i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS678156	2017 RAM RAM 1500 LARAMIE	W47 8TT	1C6RR7NTXHS678156	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @25.83

Charged 30 Day(s)

Description	Amount
RATE CHARGE	774.90
6.75% TAX	52.31
Total Charges	827.21

Company Total:	827.21
Company Payments:	0.00
Net Due From Company:	827.21

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65530i18

Please Pay This Amount: 827.21



Invoice 65530i19

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL RD
PERRYSBURG, OH 43551
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65530i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS678156	2017 RAM RAM 1500 LARAMIE	W47 8TT	1C6RR7NTXHS678156	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @25.83

Charged 22 Day(s)

Description	Amount
RATE CHARGE	568.26
6.75% TAX	38.36
Total Charges	606.62

Company Total: 606.62

Company Payments: 0.00

Tax ID:

Net Due From Company: 606.62

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 65530i19

Please Pay This Amount: 606.62



Invoice 65533-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: R500029
Agreement Number: 65533-D04

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG607341	2017 RAM RAM 2500 SLT	W21 9UE	3C6UR5DL3HG607341	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65533	27.98
Total Charges	27.98

Company Total:	27.98
Company Payments:	0.00
Net Due From Company:	27.98

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65533-D04

Please Pay This Amount: 27.98



Invoice 65533-D05

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: R500029
Agreement Number: 65533-D05

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG607341	2017 RAM RAM 2500 SLT	W21 9UE	3C6UR5DL3HG607341	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	27.98
Total Charges	27.98

Company Total:	27.98
Company Payments:	0.00
Net Due From Company:	<u>27.98</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65533-D05

Please Pay This Amount: 27.98



Invoice 65533i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: R500029
Agreement Number: 65533i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG607341	2017 RAM RAM 2500 SLT	W21 9UE	3C6UR5DL3HG607341	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
\$2000 COLLISION WAIVER	50.00
6.75% TAX	55.81
Total Charges	932.58

Company Total:	932.58
Company Payments:	0.00
Net Due From Company:	932.58

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65533i17

Please Pay This Amount: 932.58



Invoice 65533i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: R500029
Agreement Number: 65533i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG607341	2017 RAM RAM 2500 SLT	W21 9UE	3C6UR5DL3HG607341	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
\$2000 COLLISION WAIVER	50.00
6.75% TAX	54.01
Total Charges	904.11

Company Total: 904.11

Company Payments: 0.00

Tax ID:

Net Due From Company: 904.11

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 65533i18

Please Pay This Amount: 904.11



Invoice 65533i19

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: R500029
Agreement Number: 65533i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG607341	2017 RAM RAM 2500 SLT	W21 9UE	3C6UR5DL3HG607341	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67		Charged 22 Day(s)	
Description	Amount		
RATE CHARGE	586.74		
\$2000 COLLISION WAIVER	36.74		
6.75% TAX	39.60		
Total Charges	663.08		

Company Total:	663.08
Company Payments:	0.00
Net Due From Company:	663.08

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 65533i19

Please Pay This Amount: 663.08

** A MONTHLY RECURRING LATE FEE OF 3% WILL BE ADDED TO ALL PAST DUE BALANCES **



Invoice 65539-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58780-B1
Agreement Number: 65539-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG673881	2017 RAM RAM 3500 FLATBED	W21 4UE	3C7WRTCLXH673881	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	<u>36.97</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65539-D03

Please Pay This Amount: 36.97



Invoice 65539i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 58780-B1
Agreement Number: 65539i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG673881	2017 RAM RAM 3500 FLATBED	W21 4UE	3C7WRTCLXHG673881	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @37.50

Charged 31 Day(s)

Description	Amount
RATE CHARGE	1162.50
6.00% TAX	69.75
Total Charges	1232.25

Company Total:	1,232.25
Company Payments:	0.00
Net Due From Company:	1,232.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65539i17

Please Pay This Amount: 1,232.25



Invoice 65539i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 58780-B1
Agreement Number: 65539i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG673881	2017 RAM RAM 3500 FLATBED	W21 4UE	3C7WRTCLXHG673881	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @37.50

Charged 30 Day(s)

Description	Amount
RATE CHARGE	1125.00
6.00% TAX	67.50
Total Charges	1192.50

Company Total:	1,192.50
Company Payments:	0.00
Net Due From Company:	1,192.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65539i18

Please Pay This Amount: 1,192.50



Invoice 65539i19

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 58780-B1
Agreement Number: 65539i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG673881	2017 RAM RAM 3500 FLATBED	W21 4UE	3C7WRTCLXHG673881	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @37.50

Charged 22 Day(s)

Description	Amount
RATE CHARGE	825.00
6.00% TAX	49.50
Total Charges	874.50

Company Total:	874.50
Company Payments:	0.00
Net Due From Company:	874.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65539i19

Please Pay This Amount: 874.50



Invoice 65541-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58780-B
Agreement Number: 65541-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG673875	2017 RAM RAM 3500 FLATBED	W18 3UE	3C7WRTCL4HG673875	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	36.97

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65541-D03

Please Pay This Amount: 36.97



Invoice 65541i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 58780-B
Agreement Number: 65541i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG673875	2017 RAM RAM 3500 FLATBED	W18 3UE	3C7WRTCL4HG673875	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @37.50

Charged 31 Day(s)

Description	Amount
RATE CHARGE	1162.50
6.00% TAX	69.75
Total Charges	1232.25

Company Total:	1,232.25
Company Payments:	0.00
Net Due From Company:	1,232.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65541i17

Please Pay This Amount: 1,232.25



Invoice 65541i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 58780-B
Agreement Number: 65541i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG673875	2017 RAM RAM 3500 FLATBED	W18 3UE	3C7WRTCL4HG673875	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @37.50

Charged 30 Day(s)

Description	Amount
RATE CHARGE	1125.00
6.00% TAX	67.50
Total Charges	1192.50

Company Total:	1,192.50
Company Payments:	0.00
Net Due From Company:	1,192.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65541i18

Please Pay This Amount: 1,192.50



Invoice 65541i19

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 58780-B
Agreement Number: 65541i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG673875	2017 RAM RAM 3500 FLATBED	W18 3UE	3C7WRTCL4HG673875	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @37.50

Charged 22 Day(s)

Description	Amount
RATE CHARGE	825.00
6.00% TAX	49.50
Total Charges	874.50

Company Total: 874.50

Company Payments: 0.00

Tax ID:

Net Due From Company: 874.50

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 65541i19

Please Pay This Amount: 874.50



Invoice 65579-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65579-D03

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652810	2017 RAM RAM 2500 LARAMIE	W29 8UE	3C6UR5FLXHG652810	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65579	27.98
Total Charges	27.98

Company Total:	27.98
Company Payments:	0.00
Net Due From Company:	27.98

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65579-D03

Please Pay This Amount: 27.98



Invoice 65579-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65579-D04

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652810	2017 RAM RAM 2500 LARAMIE	W29 8UE	3C6UR5FLXHG652810	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	55.95
Total Charges	55.95

Company Total:	55.95
Company Payments:	0.00
Net Due From Company:	55.95

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65579-D04

Please Pay This Amount: 55.95



Invoice 65579i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65579i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652810	2017 RAM RAM 2500 LARAMIE	W29 8UE	3C6UR5FLXHG652810	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
\$2000 COLLISION WAIVER	50.00
6.75% TAX	55.81
Total Charges	932.58

Company Total:	932.58
Company Payments:	0.00
Net Due From Company:	932.58

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 65579i17

Please Pay This Amount: 932.58



Invoice 65579i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65579i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652810	2017 RAM RAM 2500 LARAMIE	W29 8UE	3C6UR5FLXHG652810	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
\$2000 COLLISION WAIVER	50.00
6.75% TAX	54.01
Total Charges	904.11

Company Total:	904.11
Company Payments:	0.00
Net Due From Company:	904.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65579i18

Please Pay This Amount: 904.11



Invoice 65579i19

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65579i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652810	2017 RAM RAM 2500 LARAMIE	W29 8UE	3C6UR5FLXHG652810	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
\$2000 COLLISION WAIVER	36.74
6.75% TAX	39.60
Total Charges	663.08

Company Total:	663.08
Company Payments:	0.00
Net Due From Company:	663.08

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65579i19

Please Pay This Amount: 663.08



Invoice 65580-D07

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65580-D07

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652814	2017 RAM RAM 2500 LARAMIE	W32 2UE	3C6UR5FL7HG652814	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65580	27.98
Total Charges	27.98

Company Total:	27.98
Company Payments:	0.00
Net Due From Company:	<u>27.98</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65580-D07

Please Pay This Amount: 27.98



Invoice 65580-D08

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65580-D08

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652814	2017 RAM RAM 2500 LARAMIE	W32 2UE	3C6UR5FL7HG652814	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	55.95
Total Charges	55.95

Company Total:	55.95
Company Payments:	0.00
Net Due From Company:	<u>55.95</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65580-D08

Please Pay This Amount: 55.95



Invoice 65580i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65580i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652814	2017 RAM RAM 2500 LARAMIE	W32 2UE	3C6UR5FL7HG652814	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
\$2000 COLLISION WAIVER	50.00
6.75% TAX	55.81
Total Charges	932.58

Company Total:	932.58
Company Payments:	0.00
Net Due From Company:	932.58

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65580i17

Please Pay This Amount: 932.58



Invoice 65580i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65580i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652814	2017 RAM RAM 2500 LARAMIE	W32 2UE	3C6UR5FL7HG652814	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
\$2000 COLLISION WAIVER	50.00
6.75% TAX	54.01
Total Charges	904.11

Company Total:	904.11
Company Payments:	0.00
Net Due From Company:	904.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65580i18

Please Pay This Amount: 904.11



Invoice 65580i19

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65580i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652814	2017 RAM RAM 2500 LARAMIE	W32 2UE	3C6UR5FL7HG652814	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
\$2000 COLLISION WAIVER	36.74
6.75% TAX	39.60
Total Charges	663.08

Company Total:	663.08
Company Payments:	0.00
Net Due From Company:	663.08

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65580i19

Please Pay This Amount: 663.08



Invoice 65582-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58764
Agreement Number: 65582-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652853	2017 RAM RAM 2500 LARAMIE	W33 7UE	3C6UR5FL6HG652853	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65582	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	<u>26.29</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65582-D04

Please Pay This Amount: 26.29



Invoice 65582-D05

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58764
Agreement Number: 65582-D05

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652853	2017 RAM RAM 2500 LARAMIE	W33 7UE	3C6UR5FL6HG652853	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	26.29

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65582-D05

Please Pay This Amount: 26.29



Invoice 65582i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KUSLOWSKI
Address: 5981 MORGANTOWN ROAD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58764
Agreement Number: 65582i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652853	2017 RAM RAM 2500 LARAMIE	W33 7UE	3C6UR5FL6HG652853	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.00% TAX	49.61
Total Charges	876.38

Company Total: 876.38

Company Payments: 0.00

Tax ID:

Net Due From Company: 876.38

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 65582i17

Please Pay This Amount: 876.38



Invoice 65582i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KUSLOWSKI
Address: 5981 MORGANTOWN ROAD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58764
Agreement Number: 65582i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652853	2017 RAM RAM 2500 LARAMIE	W33 7UE	3C6UR5FL6HG652853	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.00% TAX	48.01
Total Charges	848.11

Company Total:	848.11
Company Payments:	0.00
Net Due From Company:	<u>848.11</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65582i18

Please Pay This Amount: 848.11



Invoice 65582i19

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KUSLOWSKI
Address: 5981 MORGANTOWN ROAD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58764
Agreement Number: 65582i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652853	2017 RAM RAM 2500 LARAMIE	W33 7UE	3C6UR5FL6HG652853	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.00% TAX	35.20
Total Charges	621.94

Company Total:	621.94
Company Payments:	0.00
Net Due From Company:	621.94

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65582i19

Please Pay This Amount: 621.94



Invoice 65584-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 58764
Agreement Number: 65584-D03

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652852	2017 RAM RAM 2500 LARAMIE	W29 4UE	3C6UR5FL4HG652852	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65584	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	26.29

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65584-D03

Please Pay This Amount: 26.29



Invoice 65584-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 58764
Agreement Number: 65584-D04

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652852	2017 RAM RAM 2500 LARAMIE	W29 4UE	3C6UR5FL4HG652852	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	<u>26.29</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65584-D04

Please Pay This Amount: 26.29



Invoice 65584i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KUSLOWSKI
Address: 5981 MORGANTOWN ROAD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58764
Agreement Number: 65584i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652852	2017 RAM RAM 2500 LARAMIE	W29 4UE	3C6UR5FL4HG652852	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.00% TAX	49.61
Total Charges	876.38

Company Total:	876.38
Company Payments:	0.00
Net Due From Company:	876.38

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65584i17

Please Pay This Amount: 876.38



Invoice 65584i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KUSLOWSKI
Address: 5981 MORGANTOWN ROAD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58764
Agreement Number: 65584i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652852	2017 RAM RAM 2500 LARAMIE	W29 4UE	3C6UR5FL4HG652852	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.00% TAX	48.01
Total Charges	848.11

Company Total: 848.11

Company Payments: 0.00

Tax ID:

Net Due From Company: 848.11

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 65584i18

Please Pay This Amount: 848.11



Invoice 65584i19

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KUSLOWSKI
Address: 5981 MORGANTOWN ROAD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58764
Agreement Number: 65584i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652852	2017 RAM RAM 2500 LARAMIE	W29 4UE	3C6UR5FL4HG652852	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.00% TAX	35.20
Total Charges	621.94

Company Total:	621.94
Company Payments:	0.00
Net Due From Company:	621.94

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65584i19

Please Pay This Amount: 621.94



Invoice 65585-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 07/12/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76600
Agreement Number: 65585-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652855	2017 RAM RAM 2500 LARAMIE	W29 5UE	3C6UR5FLXHG652855	07/01/2018 12:00 AM	07/12/2018 12:00 PM

12 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65585	25.44
Total Charges	25.44

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	25.44

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65585-D03

Please Pay This Amount: 25.44



Invoice 65585-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76600
Agreement Number: 65585-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652855	2017 RAM RAM 2500 LARAMIE	W29 5UE	3C6UR5FLXHG652855	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00		Charged 0 Day(s)
Description	Amount	
LATE FEE RA 65585	25.44	
Total Charges	25.44	

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	25.44

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 65585-D04

Please Pay This Amount: 25.44

** A MONTHLY RECURRING LATE FEE OF 3% WILL BE ADDED TO ALL PAST DUE BALANCES **



Invoice 65585-D05

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 88593
Agreement Number: 65585-D05

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652855	2017 RAM RAM 2500 LARAMIE	W29 5UE	3C6UR5FLXHG652855	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65585	27.05
Total Charges	27.05

Company Total:	27.05
Company Payments:	0.00
Net Due From Company:	27.05

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65585-D05

Please Pay This Amount: 27.05



Invoice 65585-D06

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 88593
Agreement Number: 65585-D06

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652855	2017 RAM RAM 2500 LARAMIE	W29 5UE	3C6UR5FLXHG652855	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	27.82
Total Charges	27.82

Company Total:	27.82
Company Payments:	0.00
Net Due From Company:	27.82

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65585-D06

Please Pay This Amount: 27.82



Invoice 65585i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 6 YARD
Address: 1752 HELMANDALE RD
LEBANON, PA 17042

RO Number:
PO Number: 76600
Agreement Number: 65585i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652855	2017 RAM RAM 2500 LARAMIE	W29 5UE	3C6UR5FLXHG652855	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.00% TAX	49.61
Total Charges	876.38

Company Total: 876.38

Company Payments: 0.00

Tax ID:

Net Due From Company: 876.38

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 65585i17

Please Pay This Amount: 876.38



Invoice 65585i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 6 YARD
Address: 1221 GREEN STREET
WASHINGTON
WASHINGTON, PA 15301

RO Number:
PO Number: 88593
Agreement Number: 65585i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652855	2017 RAM RAM 2500 LARAMIE	W29 5UE	3C6UR5FLXHG652855	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.00% TAX	48.01
Total Charges	848.11

Company Total:	848.11
Company Payments:	0.00
Net Due From Company:	848.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65585i18

Please Pay This Amount: 848.11



Invoice 65585i19

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 6 YARD
Address: 1221 GREEN STREET
WASHINGTON
WASHINGTON, PA 15301

RO Number:
PO Number: 88593
Agreement Number: 65585i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652855	2017 RAM RAM 2500 LARAMIE	W29 5UE	3C6UR5FLXHG652855	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.00% TAX	35.20
Total Charges	621.94

Company Total:	621.94
Company Payments:	0.00
Net Due From Company:	621.94

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65585i19

Please Pay This Amount: 621.94



Invoice 65586

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/17/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7 YARD
Address: 1425 RIVER RD
MARIETTA, PA 17547

RO Number:
PO Number: 76638
Agreement Number: 65586

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652851	2017 RAM RAM 2500 LARAMIE	W29 3UE	3C6UR5FL2HG652851	09/01/2018 12:00 AM	09/17/2018 12:04 PM

17 Day(s) @26.67

Charged 17 Day(s)

Description	Amount
RATE CHARGE	453.39
6.00% TAX	27.20
Total Charges	480.59

Company Total:	480.59
Company Payments:	0.00
Net Due From Company:	480.59

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65586

Please Pay This Amount: 480.59



Invoice 65586-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638
Agreement Number: 65586-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652851	2017 RAM RAM 2500 LARAMIE	W29 3UE	3C6UR5FL2HG652851	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65586	25.44
Total Charges	25.44

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	<u>25.44</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65586-D03

Please Pay This Amount: 25.44



Invoice 65586-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 76638
Agreement Number: 65586-D04

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652851	2017 RAM RAM 2500 LARAMIE	W29 3UE	3C6UR5FL2HG652851	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65586	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	26.29

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65586-D04

Please Pay This Amount: 26.29



Invoice 65586-D05

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638
Agreement Number: 65586-D05

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG652851	2017 RAM RAM 2500 LARAMIE	W29 3UE	3C6UR5FL2HG652851	09/01/2018 12:00 AM	10/08/2018 12:00 PM

<u>Description</u>	<u>Amount</u>
38 Day(s) @0.00	Charged 0 Day(s)
LATE FEE	53.35
Total Charges	53.35

Company Total:	53.35
Company Payments:	0.00
Net Due From Company:	53.35

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 65586-D05

Please Pay This Amount: 53.35

** A MONTHLY RECURRING LATE FEE OF 3% WILL BE ADDED TO ALL PAST DUE BALANCES **



Invoice 65586i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7 YARD
Address: 1425 RIVER RD
MARIETTA, PA 17547

RO Number:
PO Number: 76638
Agreement Number: 65586i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652851	2017 RAM RAM 2500 LARAMIE	W29 3UE	3C6UR5FL2HG652851	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.00% TAX	49.61
Total Charges	876.38

Company Total: 876.38

Company Payments: 0.00

Tax ID:

Net Due From Company: 876.38

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 65586i17

Please Pay This Amount: 876.38



Invoice 65594-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 76638
Agreement Number: 65594-D03

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652858	2017 RAM RAM 2500 LARAMIE	W32 6UE	3C6UR5FL5HG652858	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65594	25.44
Total Charges	25.44

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	<u>25.44</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65594-D03

Please Pay This Amount: 25.44



Invoice 65594-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 76638
Agreement Number: 65594-D04

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652858	2017 RAM RAM 2500 LARAMIE	W32 6UE	3C6UR5FL5HG652858	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65594	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	<u>26.29</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65594-D04

Please Pay This Amount: 26.29



Invoice 65594-D05

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638
Agreement Number: 65594-D05

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652858	2017 RAM RAM 2500 LARAMIE	W32 6UE	3C6UR5FL5HG652858	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	53.35
Total Charges	53.35

Company Total:	53.35
Company Payments:	0.00
Net Due From Company:	<u>53.35</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65594-D05

Please Pay This Amount: 53.35



Invoice 65594i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7 YARD
Address: 1425 RIVER RD
MARIETTA, PA 17547

RO Number:
PO Number: 76638
Agreement Number: 65594i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652858	2017 RAM RAM 2500 LARAMIE	W32 6UE	3C6UR5FL5HG652858	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.00% TAX	49.61
Total Charges	876.38

Company Total:	876.38
Company Payments:	0.00
Net Due From Company:	876.38

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65594i17

Please Pay This Amount: 876.38



Invoice 65594i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7 YARD
Address: 1425 RIVER RD
MARIETTA, PA 17547

RO Number:
PO Number: 76638
Agreement Number: 65594i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652858	2017 RAM RAM 2500 LARAMIE	W32 6UE	3C6UR5FL5HG652858	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.00% TAX	48.01
Total Charges	848.11

Company Total:	848.11
Company Payments:	0.00
Net Due From Company:	848.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65594i18

Please Pay This Amount: 848.11



Invoice 65594i19

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7 YARD
Address: 1425 RIVER RD
MARIETTA, PA 17547

RO Number:
PO Number: 76638
Agreement Number: 65594i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652858	2017 RAM RAM 2500 LARAMIE	W32 6UE	3C6UR5FL5HG652858	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.00% TAX	35.20
Total Charges	621.94

Company Total: 621.94

Company Payments: 0.00

Tax ID:

Net Due From Company: 621.94

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 65594i19

Please Pay This Amount: 621.94



Invoice 65595-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 58764
Agreement Number: 65595-D03

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG652854	2017 RAM RAM 2500 LARAMIE	W33 8UE	3C6UR5FL8HG652854	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE RA 65596	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	26.29

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65595-D03

Please Pay This Amount: 26.29



Invoice 65595-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58764
Agreement Number: 65595-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652854	2017 RAM RAM 2500 LARAMIE	W33 8UE	3C6UR5FL8HG652854	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	<u>26.29</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65595-D04

Please Pay This Amount: 26.29



Invoice 65595i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KUSLOWSKI
Address: 5981 MORGANTOWN ROAD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58764
Agreement Number: 65595i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652854	2017 RAM RAM 2500 LARAMIE	W33 8UE	3C6UR5FL8HG652854	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.00% TAX	49.61
Total Charges	876.38

Company Total:	876.38
Company Payments:	0.00
Net Due From Company:	876.38

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65595i17

Please Pay This Amount: 876.38



Invoice 65595i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KUSLOWSKI
Address: 5981 MORGANTOWN ROAD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58764
Agreement Number: 65595i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652854	2017 RAM RAM 2500 LARAMIE	W33 8UE	3C6UR5FL8HG652854	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.00% TAX	48.01
Total Charges	848.11

Company Total:	848.11
Company Payments:	0.00
Net Due From Company:	848.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65595i18

Please Pay This Amount: 848.11



Invoice 65595i19

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KUSLOWSKI
Address: 5981 MORGANTOWN ROAD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58764
Agreement Number: 65595i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652854	2017 RAM RAM 2500 LARAMIE	W33 8UE	3C6UR5FL8HG652854	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.00% TAX	35.20
Total Charges	621.94

Company Total:	621.94
Company Payments:	0.00
Net Due From Company:	621.94

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65595i19

Please Pay This Amount: 621.94



Invoice 65620-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76600-1
Agreement Number: 65620-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG673869	2017 RAM RAM 3500 FLATBED	W30 3UE	3C7WRTCL9HG673869	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65620	37.28
Total Charges	37.28

Company Total:	37.28
Company Payments:	0.00
Net Due From Company:	37.28

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65620-D03

Please Pay This Amount: 37.28



Invoice 65620-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76600-1
Agreement Number: 65620-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG673869	2017 RAM RAM 3500 FLATBED	W30 3UE	3C7WRTCL9HG673869	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65620	38.47
Total Charges	38.47

Company Total:	38.47
Company Payments:	0.00
Net Due From Company:	38.47

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65620-D04

Please Pay This Amount: 38.47



Invoice 65620-D05

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76600-1
Agreement Number: 65620-D05

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG673869	2017 RAM RAM 3500 FLATBED	W30 3UE	3C7WRTCL9HG673869	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	39.59
Total Charges	39.59

Company Total:	39.59
Company Payments:	0.00
Net Due From Company:	<u>39.59</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65620-D05

Please Pay This Amount: 39.59



Invoice 65620i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 6
Address: 1752 HEILMANDALE RD
LEBANON, PA 17042

RO Number:
PO Number: 76600-1
Agreement Number: 65620i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG673869	2017 RAM RAM 3500 FLATBED	W30 3UE	3C7WRTCL9HG673869	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @37.50

Charged 31 Day(s)

Description	Amount
RATE CHARGE	1162.50
\$2000 COLLISION WAIVER	50.00
6.00% TAX	69.75
Total Charges	1282.25

Company Total:	1,282.25
Company Payments:	0.00
Net Due From Company:	1,282.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65620i17

Please Pay This Amount: 1,282.25



Invoice 65620i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 6
Address: 1752 HEILMANDALE RD
LEBANON, PA 17042

RO Number:
PO Number: 76600-1
Agreement Number: 65620i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG673869	2017 RAM RAM 3500 FLATBED	W30 3UE	3C7WRTCL9HG673869	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @37.50

Charged 30 Day(s)

Description	Amount
RATE CHARGE	1125.00
\$2000 COLLISION WAIVER	50.00
6.00% TAX	67.50
Total Charges	1242.50

Company Total:	1,242.50
Company Payments:	0.00
Net Due From Company:	1,242.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65620i18

Please Pay This Amount: 1,242.50



Invoice 65620i19

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 6
Address: 1752 HEILMANDALE RD
LEBANON, PA 17042

RO Number:
PO Number: 76600-1
Agreement Number: 65620i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG673869	2017 RAM RAM 3500 FLATBED	W30 3UE	3C7WRTCL9HG673869	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @37.50

Charged 22 Day(s)

Description	Amount
RATE CHARGE	825.00
\$2000 COLLISION WAIVER	36.74
6.00% TAX	49.50
Total Charges	911.24

Company Total:	911.24
Company Payments:	0.00
Net Due From Company:	911.24

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65620i19

Please Pay This Amount: 911.24



Invoice 65794

BARCO RENT A TRUCK
 P. O. BOX 865617
 ORLANDO, FL 32886-5617
 PH: 801-532-7777

Date: 12/04/2018
 Invoice Date: 09/13/2018

WELDED CONSTRUCTION, LP
 ATTN:ACCOUNTS PAYABLE
 26933 ECKEL RD
 PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 6
 Address: 1752 HEILMANDALE RD
 LEBANON, PA 17042

RO Number:
 PO Number: 76600-1
 Agreement Number: 65794

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG655614	2017 RAM RAM 2500 LARAMIE	W07 9UN	3C6UR5FL3HG655614	09/01/2018 12:00 AM	09/13/2018 07:57 AM

13 Day(s) @26.67

Charged 13 Day(s)

Description	Amount
RATE CHARGE	346.71
6.00% TAX	20.80
Total Charges	367.51

Company Total: 367.51
 Company Payments: 0.00
 Net Due From Company: 367.51

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
 P. O. BOX 865617
 ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
 Agreement Number: 65794

Please Pay This Amount: 367.51



Invoice 65794-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76600-1
Agreement Number: 65794-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG655614	2017 RAM RAM 2500 LARAMIE	W07 9UN	3C6UR5FL3HG655614	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65794	25.44
Total Charges	25.44

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	<u>25.44</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65794-D03

Please Pay This Amount: 25.44



Invoice 65794-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76600-1
Agreement Number: 65794-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG655614	2017 RAM RAM 2500 LARAMIE	W07 9UN	3C6UR5FL3HG655614	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65794	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	26.29

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65794-D04

Please Pay This Amount: 26.29



Invoice 65794-D05

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 76600-1
Agreement Number: 65794-D05

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG655614	2017 RAM RAM 2500 LARAMIE	W07 9UN	3C6UR5FL3HG655614	09/01/2018 12:00 AM	10/08/2018 12:00 PM

38 Day(s) @0.00		Charged 0 Day(s)
Description	Amount	
LATE FEE	27.05	
Total Charges	27.05	

Company Total:	27.05
Company Payments:	0.00
Net Due From Company:	<u>27.05</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 65794-D05

Please Pay This Amount: 27.05

** A MONTHLY RECURRING LATE FEE OF 3% WILL BE ADDED TO ALL PAST DUE BALANCES **



Invoice 65794i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 6
Address: 1752 HEILMANDALE RD
LEBANON, PA 17042

RO Number:
PO Number: 76600-1
Agreement Number: 65794i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG655614	2017 RAM RAM 2500 LARAMIE	W07 9UN	3C6UR5FL3HG655614	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.00% TAX	49.61
Total Charges	876.38

Company Total:	876.38
Company Payments:	0.00
Net Due From Company:	876.38

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65794i17

Please Pay This Amount: 876.38



Invoice 65796-D03

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 59281-A1
Agreement Number: 65796-D03

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652827	2017 RAM RAM 2500 LARAMIE	W12 2UN	3C6UR5FL5HG652827	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65796	25.44
Total Charges	25.44

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	<u>25.44</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65796-D03

Please Pay This Amount: 25.44



Invoice 65796-D04

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 59281-A1
Agreement Number: 65796-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652827	2017 RAM RAM 2500 LARAMIE	W12 2UN	3C6UR5FL5HG652827	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	27.05
Total Charges	27.05

Company Total:	27.05
Company Payments:	0.00
Net Due From Company:	<u>27.05</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65796-D04

Please Pay This Amount: 27.05



Invoice 65796i17

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 59281-A1
Agreement Number: 65796i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652827	2017 RAM RAM 2500 LARAMIE	W12 2UN	3C6UR5FL5HG652827	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.0% TAX	49.61
Total Charges	876.38

Company Total:	876.38
Company Payments:	0.00
Net Due From Company:	876.38

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65796i17

Please Pay This Amount: 876.38



Invoice 65796i18

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 59281-A1
Agreement Number: 65796i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652827	2017 RAM RAM 2500 LARAMIE	W12 2UN	3C6UR5FL5HG652827	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.0% TAX	48.01
Total Charges	848.11

Company Total:	848.11
Company Payments:	0.00
Net Due From Company:	848.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65796i18

Please Pay This Amount: 848.11



Invoice 65796i19

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 59281-A1
Agreement Number: 65796i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652827	2017 RAM RAM 2500 LARAMIE	W12 2UN	3C6UR5FL5HG652827	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.0% TAX	35.20
Total Charges	621.94

Company Total:	621.94
Company Payments:	0.00
Net Due From Company:	621.94

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65796i19

Please Pay This Amount: 621.94



Invoice 65799-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76201
Agreement Number: 65799-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643799	2017 RAM RAM 2500 LARAMIE	W14 7UN	3C6UR5FL3HG643799	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65799	25.44
Total Charges	25.44

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	25.44

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65799-D03

Please Pay This Amount: 25.44



Invoice 65799-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76201
Agreement Number: 65799-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643799	2017 RAM RAM 2500 LARAMIE	W14 7UN	3C6UR5FL3HG643799	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65799	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	26.29

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65799-D04

Please Pay This Amount: 26.29



Invoice 65799-D05

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76201
Agreement Number: 65799-D05

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643799	2017 RAM RAM 2500 LARAMIE	W14 7UN	3C6UR5FL3HG643799	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	53.35
Total Charges	53.35

Company Total:	53.35
Company Payments:	0.00
Net Due From Company:	<u>53.35</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65799-D05

Please Pay This Amount: 53.35



Invoice 65799i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-22
Address: 1221 GREEN ST
WASHINGTON, PA 15301

RO Number:
PO Number: 76201
Agreement Number: 65799i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643799	2017 RAM RAM 2500 LARAMIE	W14 7UN	3C6UR5FL3HG643799	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.00% TAX	49.61
Total Charges	876.38

Company Total:	876.38
Company Payments:	0.00
Net Due From Company:	876.38

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65799i17

Please Pay This Amount: 876.38



Invoice 65799i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-22
Address: 1221 GREEN ST
WASHINGTON, PA 15301

RO Number:
PO Number: 76201
Agreement Number: 65799i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643799	2017 RAM RAM 2500 LARAMIE	W14 7UN	3C6UR5FL3HG643799	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.00% TAX	48.01
Total Charges	848.11

Company Total:	848.11
Company Payments:	0.00
Net Due From Company:	848.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65799i18

Please Pay This Amount: 848.11



Invoice 65817-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 72499
Agreement Number: 65817-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG655621	2017 RAM RAM 2500 LARAMIE	W13 8UN	3C6UR5FL0HG655621	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65817	25.44
Total Charges	25.44

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	25.44

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65817-D03

Please Pay This Amount: 25.44



Invoice 65817-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 72499
Agreement Number: 65817-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG655621	2017 RAM RAM 2500 LARAMIE	W13 8UN	3C6UR5FL0HG655621	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65817	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	<u>26.29</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65817-D04

Please Pay This Amount: 26.29



Invoice 65817-D05

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 72499
Agreement Number: 65817-D05

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG655621	2017 RAM RAM 2500 LARAMIE	W13 8UN	3C6UR5FL0HG655621	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	53.35
Total Charges	53.35

Company Total:	53.35
Company Payments:	0.00
Net Due From Company:	<u>53.35</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65817-D05

Please Pay This Amount: 53.35



Invoice 65817i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-22
Address: 1221 GREEN ST
WASHINGTON, PA 15301

RO Number:
PO Number: 72499
Agreement Number: 65817i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG655621	2017 RAM RAM 2500 LARAMIE	W13 8UN	3C6UR5FL0HG655621	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.00% TAX	49.61
Total Charges	876.38

Company Total:	876.38
Company Payments:	0.00
Net Due From Company:	876.38

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65817i17

Please Pay This Amount: 876.38



Invoice 65817i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-22
Address: 1221 GREEN ST
WASHINGTON, PA 15301

RO Number:
PO Number: 72499
Agreement Number: 65817i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG655621	2017 RAM RAM 2500 LARAMIE	W13 8UN	3C6UR5FL0HG655621	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.00% TAX	48.01
Total Charges	848.11

Company Total:	848.11
Company Payments:	0.00
Net Due From Company:	848.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65817i18

Please Pay This Amount: 848.11



Invoice 65899-D03

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65899-D03

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652765	2017 RAM RAM 2500 LARAMIE	W24 8UN	3C6UR5FL9HG652765	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65899	26.48
Total Charges	26.48

Company Total:	26.48
Company Payments:	0.00
Net Due From Company:	<u>26.48</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65899-D03

Please Pay This Amount: 26.48



Invoice 65899-D04

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65899-D04

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652765	2017 RAM RAM 2500 LARAMIE	W24 8UN	3C6UR5FL9HG652765	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	26.48
Total Charges	26.48

Company Total:	26.48
Company Payments:	0.00
Net Due From Company:	<u>26.48</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65899-D04

Please Pay This Amount: 26.48



Invoice 65899i17

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65899i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652765	2017 RAM RAM 2500 LARAMIE	W24 8UN	3C6UR5FL9HG652765	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.75% TAX	55.81
Total Charges	882.58

Company Total:	882.58
Company Payments:	0.00
Net Due From Company:	882.58

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65899i17

Please Pay This Amount: 882.58



Invoice 65899i18

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65899i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652765	2017 RAM RAM 2500 LARAMIE	W24 8UN	3C6UR5FL9HG652765	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.75% TAX	54.01
Total Charges	854.11

Company Total:	854.11
Company Payments:	0.00
Net Due From Company:	854.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65899i18

Please Pay This Amount: 854.11



Invoice 65899i19

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65899i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652765	2017 RAM RAM 2500 LARAMIE	W24 8UN	3C6UR5FL9HG652765	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.75% TAX	39.60
Total Charges	626.34

Company Total:	626.34
Company Payments:	0.00
Net Due From Company:	626.34

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65899i19

Please Pay This Amount: 626.34



Invoice 65900-D03

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65900-D03

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652752	2017 RAM RAM 2500 LARAMIE	W25 7UN	3C6UR5FL0HG652752	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65900	26.48
Total Charges	26.48

Company Total:	26.48
Company Payments:	0.00
Net Due From Company:	26.48

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65900-D03

Please Pay This Amount: 26.48



Invoice 65900-D04

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65900-D04

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652752	2017 RAM RAM 2500 LARAMIE	W25 7UN	3C6UR5FL0HG652752	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	52.95
Total Charges	52.95

Company Total:	52.95
Company Payments:	0.00
Net Due From Company:	52.95

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65900-D04

Please Pay This Amount: 52.95



Invoice 65900i17

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL RD
PERRYSBURG, OH 43551
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65900i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652752	2017 RAM RAM 2500 LARAMIE	W25 7UN	3C6UR5FL0HG652752	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.75% TAX	55.81
Total Charges	882.58

Company Total:	882.58
Company Payments:	0.00
Net Due From Company:	<u>882.58</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65900i17

Please Pay This Amount: 882.58



Invoice 65900i18

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL RD
PERRYSBURG, OH 43551
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65900i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652752	2017 RAM RAM 2500 LARAMIE	W25 7UN	3C6UR5FL0HG652752	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.75% TAX	54.01
Total Charges	854.11

Company Total: 854.11

Company Payments: 0.00

Tax ID:

Net Due From Company: 854.11

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 65900i18

Please Pay This Amount: 854.11



Invoice 65900i19

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL RD
PERRYSBURG, OH 43551
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65900i19

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652752	2017 RAM RAM 2500 LARAMIE	W25 7UN	3C6UR5FL0HG652752	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67		Charged 22 Day(s)
Description	Amount	
RATE CHARGE	586.74	
6.75% TAX	39.60	
Total Charges	626.34	

Company Total:	626.34
Company Payments:	0.00
Net Due From Company:	626.34

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65900i19

Please Pay This Amount: 626.34



Invoice 65998

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/17/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543

RO Number:
PO Number: 60124
Agreement Number: 65998

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS640566	2017 RAM RAM 1500 LARAMIE	W42 6TT	1C6RR7NT4HS640566	09/01/2018 12:00 AM	09/17/2018 12:05 PM

17 Day(s) @25.83

Charged 17 Day(s)

Description	Amount
RATE CHARGE	439.11
6.00% TAX	26.35
Total Charges	465.46

Company Total:	465.46
Company Payments:	0.00
Net Due From Company:	465.46

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65998

Please Pay This Amount: 465.46



Invoice 65998-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 60124
Agreement Number: 65998-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS640566	2017 RAM RAM 1500 LARAMIE	W42 6TT	1C6RR7NT4HS640566	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 65998	25.46
Total Charges	25.46

Company Total:	25.46
Company Payments:	0.00
Net Due From Company:	25.46

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65998-D03

Please Pay This Amount: 25.46



Invoice 65998-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 60124
Agreement Number: 65998-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS640566	2017 RAM RAM 1500 LARAMIE	W42 6TT	1C6RR7NT4HS640566	09/01/2018 12:00 AM	10/08/2018 12:00 PM

38 Day(s) @0.00		Charged 0 Day(s)	
Description	Amount		
LATE FEE	25.46		
Total Charges	25.46		

Company Total:	25.46
Company Payments:	0.00
Net Due From Company:	<u>25.46</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 65998-D04

Please Pay This Amount: 25.46

** A MONTHLY RECURRING LATE FEE OF 3% WILL BE ADDED TO ALL PAST DUE BALANCES **



Invoice 65998i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543

RO Number:
PO Number: 60124
Agreement Number: 65998i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS640566	2017 RAM RAM 1500 LARAMIE	W42 6TT	1C6RR7NT4HS640566	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @25.83

Charged 31 Day(s)

Description	Amount
RATE CHARGE	800.73
6.00% TAX	48.04
Total Charges	848.77

Company Total:	848.77
Company Payments:	0.00
Net Due From Company:	848.77

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65998i17

Please Pay This Amount: 848.77



Invoice 66095-D03

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 76600-1
Agreement Number: 66095-D03

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG674151	2017 RAM RAM 2500 LARAMIE	W74 2UW	3C6UR5FL7HG674151	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 66095	25.44
Total Charges	25.44

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	<u>25.44</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66095-D03

Please Pay This Amount: 25.44



Invoice 66095-D04

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76600-1
Agreement Number: 66095-D04

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG674151	2017 RAM RAM 2500 LARAMIE	W74 2UW	3C6UR5FL7HG674151	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE RA 66095	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	<u>26.29</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66095-D04

Please Pay This Amount: 26.29



Invoice 66095-D05

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76600-1
Agreement Number: 66095-D05

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG674151	2017 RAM RAM 2500 LARAMIE	W74 2UW	3C6UR5FL7HG674151	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	27.05
Total Charges	27.05

Company Total:	27.05
Company Payments:	0.00
Net Due From Company:	<u>27.05</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66095-D05

Please Pay This Amount: 27.05



Invoice 66095i16

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 6 YARD
Address: 1752 HEILMANDALE RD
LEBANON, PA 17042

RO Number:
PO Number: 76600-1
Agreement Number: 66095i16

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG674151	2017 RAM RAM 2500 LARAMIE	W74 2UW	3C6UR5FL7HG674151	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.0% TAX	49.61
Total Charges	876.38

Company Total:	876.38
Company Payments:	0.00
Net Due From Company:	876.38

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66095i16

Please Pay This Amount: 876.38



Invoice 66095i17

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 6 YARD
Address: 1752 HEILMANDALE RD
LEBANON, PA 17042

RO Number:
PO Number: 76600-1
Agreement Number: 66095i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG674151	2017 RAM RAM 2500 LARAMIE	W74 2UW	3C6UR5FL7HG674151	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.0% TAX	48.01
Total Charges	848.11

Company Total:	848.11
Company Payments:	0.00
Net Due From Company:	848.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66095i17

Please Pay This Amount: 848.11



Invoice 66095i18

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 6 YARD
Address: 1752 HEILMANDALE RD
LEBANON, PA 17042

RO Number:
PO Number: 76600-1
Agreement Number: 66095i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG674151	2017 RAM RAM 2500 LARAMIE	W74 2UW	3C6UR5FL7HG674151	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.0% TAX	35.20
Total Charges	621.94

Company Total:	621.94
Company Payments:	0.00
Net Due From Company:	621.94

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66095i18

Please Pay This Amount: 621.94



Invoice 66100

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/16/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7 YARD
Address: 1425 RIVER RD
MARIETTA, PA 17547

RO Number:
PO Number: 76638
Agreement Number: 66100

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG674153	2017 RAM RAM 2500 LARAMIE	W74 0UW	3C6UR5FL0HG674153	10/01/2018 12:00 AM	10/16/2018 08:00 AM

16 Day(s) @26.67

Charged 16 Day(s)

Description	Amount
RATE CHARGE	426.72
6.00% TAX	25.60
Total Charges	452.32

Company Total: 452.32

Company Payments: 0.00

Tax ID:

Net Due From Company: 452.32

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 66100

Please Pay This Amount: 452.32



Invoice 66100-D03

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638
Agreement Number: 66100-D03

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG674153	2017 RAM RAM 2500 LARAMIE	W74 0UW	3C6UR5FL0HG674153	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE RA 66100	25.44
Total Charges	25.44

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	<u>25.44</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66100-D03

Please Pay This Amount: 25.44



Invoice 66100-D04

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638
Agreement Number: 66100-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG674153	2017 RAM RAM 2500 LARAMIE	W74 0UW	3C6UR5FL0HG674153	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 66100	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	26.29

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66100-D04

Please Pay This Amount: 26.29



Invoice 66100-D05

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638
Agreement Number: 66100-D05

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG674153	2017 RAM RAM 2500 LARAMIE	W74 0UW	3C6UR5FL0HG674153	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	53.35
Total Charges	53.35

Company Total:	53.35
Company Payments:	0.00
Net Due From Company:	<u>53.35</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66100-D05

Please Pay This Amount: 53.35



Invoice 66100i16

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7 YARD
Address: 1425 RIVER RD
MARIETTA, PA 17547

RO Number:
PO Number: 76638
Agreement Number: 66100i16

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG674153	2017 RAM RAM 2500 LARAMIE	W74 0UW	3C6UR5FL0HG674153	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.00% TAX	49.61
Total Charges	876.38

Company Total:	876.38
Company Payments:	0.00
Net Due From Company:	876.38

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66100i16

Please Pay This Amount: 876.38



Invoice 66100i17

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7 YARD
Address: 1425 RIVER RD
MARIETTA, PA 17547

RO Number:
PO Number: 76638
Agreement Number: 66100i17

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG674153	2017 RAM RAM 2500 LARAMIE	W74 0UW	3C6UR5FL0HG674153	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

<u>Description</u>	<u>Amount</u>
RATE CHARGE	800.10
6.00% TAX	48.01
Total Charges	848.11

Company Total:	848.11
Company Payments:	0.00
Net Due From Company:	848.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66100i17

Please Pay This Amount: 848.11



Invoice 66102-D03

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58441-4
Agreement Number: 66102-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG655667	2017 RAM RAM 2500 LARAMIE	W76 0UW	3C6UR5FL2HG655667	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 66102	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	<u>26.29</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66102-D03

Please Pay This Amount: 26.29



Invoice 66102-D04

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 58441-4
Agreement Number: 66102-D04

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG655667	2017 RAM RAM 2500 LARAMIE	W76 0UW	3C6UR5FL2HG655667	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	<u>26.29</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66102-D04

Please Pay This Amount: 26.29



Invoice 66102i16

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-03
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58441-4
Agreement Number: 66102i16

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG655667	2017 RAM RAM 2500 LARAMIE	W76 0UW	3C6UR5FL2HG655667	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.00% TAX	49.61
Total Charges	876.38

Company Total: 876.38

Company Payments: 0.00

Tax ID:

Net Due From Company: 876.38

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 66102i16

Please Pay This Amount: 876.38



Invoice 66102i17

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-03
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543
RO Number:
PO Number: 58441-4
Agreement Number: 66102i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG655667	2017 RAM RAM 2500 LARAMIE	W76 0UW	3C6UR5FL2HG655667	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.00% TAX	48.01
Total Charges	848.11

Company Total:	848.11
Company Payments:	0.00
Net Due From Company:	848.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66102i17

Please Pay This Amount: 848.11



Invoice 66103-D03

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 58441-3
Agreement Number: 66103-D03

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG686502	2017 RAM RAM 2500 LARAMIE	W72 7UW	3C6UR5FL4HG686502	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE RA 66103	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	<u>26.29</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66103-D03

Please Pay This Amount: 26.29



Invoice 66103-D04

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 58441-3
Agreement Number: 66103-D04

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG686502	2017 RAM RAM 2500 LARAMIE	W72 7UW	3C6UR5FL4HG686502	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	<u>26.29</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66103-D04

Please Pay This Amount: 26.29



Invoice 66103i16

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-13
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58441-3
Agreement Number: 66103i16

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG686502	2017 RAM RAM 2500 LARAMIE	W72 7UW	3C6UR5FL4HG686502	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.0% TAX	49.61
Total Charges	876.38

Company Total: 876.38

Company Payments: 0.00

Tax ID:

Net Due From Company: 876.38

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 66103i16

Please Pay This Amount: 876.38



Invoice 66103i17

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-13
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58441-3
Agreement Number: 66103i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG686502	2017 RAM RAM 2500 LARAMIE	W72 7UW	3C6UR5FL4HG686502	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.0% TAX	48.01
Total Charges	848.11

Company Total:	848.11
Company Payments:	0.00
Net Due From Company:	848.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66103i17

Please Pay This Amount: 848.11



Invoice 66103i18

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-13
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58441-3
Agreement Number: 66103i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG686502	2017 RAM RAM 2500 LARAMIE	W72 7UW	3C6UR5FL4HG686502	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.0% TAX	35.20
Total Charges	621.94

Company Total:	621.94
Company Payments:	0.00
Net Due From Company:	621.94

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66103i18

Please Pay This Amount: 621.94



Invoice 66104-D03

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58441-3
Agreement Number: 66104-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG686503	2017 RAM RAM 2500 LARAMIE	W72 8UW	3C6UR5FL6HG686503	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description

Amount

LATE FEE RA 66104

26.29

Total Charges

26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	<u>26.29</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66104-D03

Please Pay This Amount: 26.29



Invoice 66104-D04

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58441-3
Agreement Number: 66104-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG686503	2017 RAM RAM 2500 LARAMIE	W72 8UW	3C6UR5FL6HG686503	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	<u>26.29</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66104-D04

Please Pay This Amount: 26.29



Invoice 66104i16

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-03
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58441-3
Agreement Number: 66104i16

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG686503	2017 RAM RAM 2500 LARAMIE	W72 8UW	3C6UR5FL6HG686503	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.0% TAX	49.61
Total Charges	876.38

Company Total:	876.38
Company Payments:	0.00
Net Due From Company:	876.38

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66104i16

Please Pay This Amount: 876.38



Invoice 66104i17

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-03
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543
RO Number:
PO Number: 58441-3
Agreement Number: 66104i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG686503	2017 RAM RAM 2500 LARAMIE	W72 8UW	3C6UR5FL6HG686503	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.0% TAX	48.01
Total Charges	848.11

Company Total:	848.11
Company Payments:	0.00
Net Due From Company:	848.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66104i17

Please Pay This Amount: 848.11



Invoice 66105-D03

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58441-3
Agreement Number: 66105-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG674130	2017 RAM RAM 2500 LARAMIE	W75 9UW	3C6UR5FLXHG674130	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 66105	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	26.29

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66105-D03

Please Pay This Amount: 26.29



Invoice 66105-D04

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58441-3
Agreement Number: 66105-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG674130	2017 RAM RAM 2500 LARAMIE	W75 9UW	3C6UR5FLXHG674130	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	<u>26.29</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66105-D04

Please Pay This Amount: 26.29



Invoice 66105i16

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-03
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58441-3
Agreement Number: 66105i16

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG674130	2017 RAM RAM 2500 LARAMIE	W75 9UW	3C6UR5FLXHG674130	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.0% TAX	49.61
Total Charges	876.38

Company Total:	876.38
Company Payments:	0.00
Net Due From Company:	876.38

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66105i16

Please Pay This Amount: 876.38



Invoice 66105i17

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-03
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58441-3
Agreement Number: 66105i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG674130	2017 RAM RAM 2500 LARAMIE	W75 9UW	3C6UR5FLXHG674130	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.0% TAX	48.01
Total Charges	848.11

Company Total:	848.11
Company Payments:	0.00
Net Due From Company:	848.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66105i17

Please Pay This Amount: 848.11



Invoice 66105i18

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-03
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58441-3
Agreement Number: 66105i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG674130	2017 RAM RAM 2500 LARAMIE	W75 9UW	3C6UR5FLXHG674130	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.0% TAX	35.20
Total Charges	621.94

Company Total:	621.94
Company Payments:	0.00
Net Due From Company:	621.94

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66105i18

Please Pay This Amount: 621.94



Invoice 66170-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 60746
Agreement Number: 66170-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS678155	2017 RAM RAM 1500 LARAMIE	W24 2UE	1C6RR7NT8HS678155	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 66170	25.46
Total Charges	25.46

Company Total:	25.46
Company Payments:	0.00
Net Due From Company:	<u>25.46</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66170-D04

Please Pay This Amount: 25.46



Invoice 66170-D05

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 60746
Agreement Number: 66170-D05

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HS678155	2017 RAM RAM 1500 LARAMIE	W24 2UE	1C6RR7NT8HS678155	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	25.46
Total Charges	25.46

Company Total:	25.46
Company Payments:	0.00
Net Due From Company:	<u>25.46</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66170-D05

Please Pay This Amount: 25.46



Invoice 66170i16

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KUSLOWSKI
Address: 5981 MORGANTOWN ROAD
MORGANTOWN, PA 19543

RO Number:
PO Number: 60746
Agreement Number: 66170i16

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS678155	2017 RAM RAM 1500 LARAMIE	W24 2UE	1C6RR7NT8HS678155	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @25.83

Charged 31 Day(s)

Description	Amount
RATE CHARGE	800.73
6.00% TAX	48.04
Total Charges	848.77

Company Total:	848.77
Company Payments:	0.00
Net Due From Company:	848.77

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66170i16

Please Pay This Amount: 848.77



Invoice 66170i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KUSLOWSKI
Address: 5981 MORGANTOWN ROAD
MORGANTOWN, PA 19543

RO Number:
PO Number: 60746
Agreement Number: 66170i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS678155	2017 RAM RAM 1500 LARAMIE	W24 2UE	1C6RR7NT8HS678155	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @25.83

Charged 30 Day(s)

Description	Amount
RATE CHARGE	774.90
6.00% TAX	46.49
Total Charges	821.39

Company Total:	821.39
Company Payments:	0.00
Net Due From Company:	821.39

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66170i17

Please Pay This Amount: 821.39



Invoice 66170i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KUSLOWSKI
Address: 5981 MORGANTOWN ROAD
MORGANTOWN, PA 19543

RO Number:
PO Number: 60746
Agreement Number: 66170i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS678155	2017 RAM RAM 1500 LARAMIE	W24 2UE	1C6RR7NT8HS678155	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @25.83

Charged 22 Day(s)

Description	Amount
RATE CHARGE	568.26
6.00% TAX	34.10
Total Charges	602.36

Company Total:	602.36
Company Payments:	0.00
Net Due From Company:	602.36

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66170i18

Please Pay This Amount: 602.36



Invoice 66175-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 61287
Agreement Number: 66175-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS678178	2017 RAM RAM 1500 LARAMIE	W44 0TT	1C6RR7NT9HS678178	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 66175	24.88
Total Charges	24.88

Company Total:	24.88
Company Payments:	0.00
Net Due From Company:	24.88

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66175-D03

Please Pay This Amount: 24.88



Invoice 66175-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 61287
Agreement Number: 66175-D04

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS678178	2017 RAM RAM 1500 LARAMIE	W44 0TT	1C6RR7NT9HS678178	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 66175	25.70
Total Charges	25.70

Company Total:	25.70
Company Payments:	0.00
Net Due From Company:	25.70

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66175-D04

Please Pay This Amount: 25.70



Invoice 66175-D05

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 61287
Agreement Number: 66175-D05

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS678178	2017 RAM RAM 1500 LARAMIE	W44 0TT	1C6RR7NT9HS678178	10/01/2018 12:00 AM	10/08/2018 12:00 PM

Description	Amount	Charged 0 Day(s)
8 Day(s) @0.00		
LATE FEE	52.15	
Total Charges	52.15	

Company Total:	52.15
Company Payments:	0.00
Net Due From Company:	52.15

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66175-D05

Please Pay This Amount: 52.15



Invoice 66175i16

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: PAT DAVIS
Address: 3000 HORIZON VUE DR
CANONSBURG, PA 15317

RO Number:
PO Number: 61287
Agreement Number: 66175i16

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS678178	2017 RAM RAM 1500 LARAMIE	W44 0TT	1C6RR7NT9HS678178	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @25.83

Charged 31 Day(s)

Description	Amount
RATE CHARGE	800.73
7.00% TAX	56.05
Total Charges	856.78

Company Total:	856.78
Company Payments:	0.00
Net Due From Company:	856.78

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66175i16

Please Pay This Amount: 856.78



Invoice 66175i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: PAT DAVIS
Address: 3000 HORIZON VUE DR
CANONSBURG, PA 15317

RO Number:
PO Number: 61287
Agreement Number: 66175i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS678178	2017 RAM RAM 1500 LARAMIE	W44 0TT	1C6RR7NT9HS678178	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @25.83

Charged 30 Day(s)

Description	Amount
RATE CHARGE	774.90
7.00% TAX	54.24
Total Charges	829.14

Company Total: 829.14

Company Payments: 0.00

Tax ID:

Net Due From Company: 829.14

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 66175i17

Please Pay This Amount: 829.14



Invoice 66175i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: PAT DAVIS
Address: 3000 HORIZON VUE DR
CANONSBURG, PA 15317

RO Number:
PO Number: 61287
Agreement Number: 66175i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS678178	2017 RAM RAM 1500 LARAMIE	W44 OTT	1C6RR7NT9HS678178	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @25.83

Charged 22 Day(s)

Description	Amount
RATE CHARGE	568.26
7.00% TAX	39.78
Total Charges	608.04

Company Total:	608.04
Company Payments:	0.00
Net Due From Company:	608.04

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66175i18

Please Pay This Amount: 608.04



Invoice 66325-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638-2
Agreement Number: 66325-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG678567	2017 RAM RAM 2500 LARAMIE	W96 8UW	3C6UR5FL3HG678567	07/01/2018 12:00 AM	08/09/2018 12:00 PM

40 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 66325	25.44
Total Charges	25.44

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	25.44

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66325-D04

Please Pay This Amount: 25.44



Invoice 66325-D05

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/13/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638-2
Agreement Number: 66325-D05

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG678567	2017 RAM RAM 2500 LARAMIE	W96 8UW	3C6UR5FL3HG678567	07/01/2018 12:00 AM	08/13/2018 12:00 PM

44 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
BODY DAMAGE HG678567	5832.76
Total Charges	5832.76

Company Total:	5,832.76
Company Payments:	0.00
Net Due From Company:	<u>5,832.76</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66325-D05

Please Pay This Amount: 5,832.76



Invoice 66325-D06

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638-2
Agreement Number: 66325-D06

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG678567	2017 RAM RAM 2500 LARAMIE	W96 8UW	3C6UR5FL3HG678567	07/01/2018 12:00 AM	10/08/2018 12:00 PM

100 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	175.75
Total Charges	175.75

Company Total:	175.75
Company Payments:	0.00
Net Due From Company:	175.75

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66325-D06

Please Pay This Amount: 175.75



Invoice 66333-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 07/12/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 61258
Agreement Number: 66333-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG686539	2017 RAM RAM 2500 LARAMIE	W93 7UW	3C6UR5FL5HG686539	07/01/2018 12:00 AM	07/12/2018 12:00 PM

12 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 66333	25.44
Total Charges	25.44

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	25.44

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66333-D04

Please Pay This Amount: 25.44



Invoice 66333-D06

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 61258
Agreement Number: 66333-D06

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG686539	2017 RAM RAM 2500 LARAMIE	W93 7UW	3C6UR5FL5HG686539	07/01/2018 12:00 AM	08/09/2018 12:00 PM

40 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 66333	25.44
Total Charges	25.44

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	<u>25.44</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66333-D06

Please Pay This Amount: 25.44



Invoice 66509-D04

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638-2
Agreement Number: 66509-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG678579	2017 RAM RAM 2500 LARAMIE	W77 3VA	3C6UR5FLXHG678579	09/01/2018 12:00 AM	09/07/2018 12:00 PM

Description	Amount
7 Day(s) @0.00	Charged 0 Day(s)
LATE FEE RA 66509	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	26.29

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66509-D04

Please Pay This Amount: 26.29



Invoice 66509-D05

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638-2
Agreement Number: 66509-D05

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG678579	2017 RAM RAM 2500 LARAMIE	W77 3VA	3C6UR5FLXHG678579	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	52.58
Total Charges	52.58

Company Total:	52.58
Company Payments:	0.00
Net Due From Company:	<u>52.58</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66509-D05

Please Pay This Amount: 52.58



Invoice 66509i16

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7
Address: 1425 RIVER RD
MARIETTA, PA 17547

RO Number:
PO Number: 76638-2
Agreement Number: 66509i16

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG678579	2017 RAM RAM 2500 LARAMIE	W77 3VA	3C6UR5FLXHG678579	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.0% TAX	49.61
Total Charges	876.38

Company Total: 876.38

Company Payments: 0.00

Tax ID:

Net Due From Company: 876.38

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 66509i16

Please Pay This Amount: 876.38



Invoice 66509i17

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7
Address: 1425 RIVER RD
MARIETTA, PA 17547

RO Number:
PO Number: 76638-2
Agreement Number: 66509i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG678579	2017 RAM RAM 2500 LARAMIE	W77 3VA	3C6UR5FLXHG678579	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.0% TAX	48.01
Total Charges	848.11

Company Total:	848.11
Company Payments:	0.00
Net Due From Company:	848.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66509i17

Please Pay This Amount: 848.11



Invoice 66509i18

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7
Address: 1425 RIVER RD
MARIETTA, PA 17547

RO Number:
PO Number: 76638-2
Agreement Number: 66509i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG678579	2017 RAM RAM 2500 LARAMIE	W77 3VA	3C6UR5FLXHG678579	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.0% TAX	35.20
Total Charges	621.94

Company Total:	621.94
Company Payments:	0.00
Net Due From Company:	621.94

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66509i18

Please Pay This Amount: 621.94



Invoice 66510

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/22/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: CW KICK
Address: NO KNOWN ADDRESS
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-08
Agreement Number: 66510

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG678580	2017 RAM RAM 2500 LARAMIE	W77 4VA	3C6UR5FL6HG678580	10/01/2018 12:00 AM	10/22/2018 12:53 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.0% TAX	35.20
Total Charges	621.94

Company Total:	621.94
Company Payments:	28.27
Net Due From Company:	593.67

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66510

Please Pay This Amount: 593.67



Invoice 66510-D03

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 2018-08
Agreement Number: 66510-D03

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG678580	2017 RAM RAM 2500 LARAMIE	W77 4VA	3C6UR5FL6HG678580	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 66510	25.44
Total Charges	25.44

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	25.44

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66510-D03

Please Pay This Amount: 25.44



Invoice 66510-D04

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 2018-08
Agreement Number: 66510-D04

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG678580	2017 RAM RAM 2500 LARAMIE	W77 4VA	3C6UR5FL6HG678580	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 66510	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	<u>26.29</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66510-D04

Please Pay This Amount: 26.29



Invoice 66510-D05

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 2018-08
Agreement Number: 66510-D05

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG678580	2017 RAM RAM 2500 LARAMIE	W77 4VA	3C6UR5FL6HG678580	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	27.05
Total Charges	27.05

Company Total:	27.05
Company Payments:	0.00
Net Due From Company:	<u>27.05</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66510-D05

Please Pay This Amount: 27.05



Invoice 66510i16

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: CW KICK
Address: NO KNOWN ADDRESS
MARIETTA, PA 17547

RO Number:
PO Number: 2018-08
Agreement Number: 66510i16

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG678580	2017 RAM RAM 2500 LARAMIE	W77 4VA	3C6UR5FL6HG678580	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.0% TAX	49.61
Total Charges	876.38

Company Total:	876.38
Company Payments:	0.00
Net Due From Company:	876.38

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66510i16

Please Pay This Amount: 876.38



Invoice 66510i17

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: CW KICK
Address: NO KNOWN ADDRESS
MARIETTA, PA 17547

RO Number:
PO Number: 2018-08
Agreement Number: 66510i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG678580	2017 RAM RAM 2500 LARAMIE	W77 4VA	3C6UR5FL6HG678580	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.0% TAX	48.01
Total Charges	848.11

Company Total: 848.11

Company Payments: 0.00

Tax ID:

Net Due From Company: 848.11

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 66510i17

Please Pay This Amount: 848.11



Invoice 66592

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/06/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 61629-B
Agreement Number: 66592

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG699854	2017 RAM RAM 3500 FLATBED	W85 0VA	3C7WRTCL5HG699854	10/01/2018 12:00 AM	10/06/2018 08:12 AM

6 Day(s) @37.50

Charged 6 Day(s)

Description	Amount
RATE CHARGE	225.00
6.00% TAX	13.50
Total Charges	238.50

Company Total:	238.50
Company Payments:	0.00
Net Due From Company:	238.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66592

Please Pay This Amount: 238.50



Invoice 66592-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 61629-B
Agreement Number: 66592-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG699854	2017 RAM RAM 3500 FLATBED	W85 OVA	3C7WRTCL5HG699854	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00		Charged 0 Day(s)
Description	Amount	
LATE FEE	36.97	
Total Charges	36.97	

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	36.97

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 66592-D03

Please Pay This Amount: 36.97

** A MONTHLY RECURRING LATE FEE OF 3% WILL BE ADDED TO ALL PAST DUE BALANCES **



Invoice 66592i16

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 61629-B
Agreement Number: 66592i16

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG699854	2017 RAM RAM 3500 FLATBED	W85 OVA	3C7WRTCL5HG699854	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @37.50

Charged 31 Day(s)

Description	Amount
RATE CHARGE	1162.50
6.00% TAX	69.75
Total Charges	1232.25

Company Total:	1,232.25
Company Payments:	0.00
Net Due From Company:	1,232.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66592i16

Please Pay This Amount: 1,232.25



Invoice 66592i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 61629-B
Agreement Number: 66592i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG699854	2017 RAM RAM 3500 FLATBED	W85 0VA	3C7WRTCL5HG699854	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @37.50

Charged 30 Day(s)

Description	Amount
RATE CHARGE	1125.00
6.00% TAX	67.50
Total Charges	1192.50

Company Total:	1,192.50
Company Payments:	0.00
Net Due From Company:	1,192.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66592i17

Please Pay This Amount: 1,192.50



Invoice 66593-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 61629-B
Agreement Number: 66593-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643480	2017 RAM RAM 3500 FLATBED	W84 2VA	3C7WRTCL7HG643480	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	36.97

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66593-D04

Please Pay This Amount: 36.97



Invoice 66593i16

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 61629-B
Agreement Number: 66593i16

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643480	2017 RAM RAM 3500 FLATBED	W84 2VA	3C7WRTCL7HG643480	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @37.50

Charged 31 Day(s)

Description	Amount
RATE CHARGE	1162.50
6.00% TAX	69.75
Total Charges	1232.25

Company Total: 1,232.25

Company Payments: 0.00

Tax ID:

Net Due From Company: 1,232.25

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 66593i16

Please Pay This Amount: 1,232.25



Invoice 66593i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 61629-B
Agreement Number: 66593i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643480	2017 RAM RAM 3500 FLATBED	W84 2VA	3C7WRTCL7HG643480	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @37.50

Charged 30 Day(s)

Description	Amount
RATE CHARGE	1125.00
6.00% TAX	67.50
Total Charges	1192.50

Company Total:	1,192.50
Company Payments:	0.00
Net Due From Company:	1,192.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66593i17

Please Pay This Amount: 1,192.50



Invoice 66593i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 61629-B
Agreement Number: 66593i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643480	2017 RAM RAM 3500 FLATBED	W84 2VA	3C7WRTCL7HG643480	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @37.50

Charged 22 Day(s)

Description	Amount
RATE CHARGE	825.00
6.00% TAX	49.50
Total Charges	874.50

Company Total:	874.50
Company Payments:	0.00
Net Due From Company:	874.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66593i18

Please Pay This Amount: 874.50



Invoice 66630-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 61629-B
Agreement Number: 66630-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643476	2017 RAM RAM 3500 FLATBED	W03 0VB	3C7WRTCL5HG643476	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	<u>36.97</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66630-D03

Please Pay This Amount: 36.97



Invoice 66630i16

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 61629-B
Agreement Number: 66630i16

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643476	2017 RAM RAM 3500 FLATBED	W03 0VB	3C7WRTCL5HG643476	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @37.50

Charged 31 Day(s)

Description	Amount
RATE CHARGE	1162.50
6.00% TAX	69.75
Total Charges	1232.25

Company Total:	1,232.25
Company Payments:	0.00
Net Due From Company:	1,232.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66630i16

Please Pay This Amount: 1,232.25



Invoice 66630i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 61629-B
Agreement Number: 66630i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643476	2017 RAM RAM 3500 FLATBED	W03 0VB	3C7WRTCL5HG643476	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @37.50

Charged 30 Day(s)

Description	Amount
RATE CHARGE	1125.00
6.00% TAX	67.50
Total Charges	1192.50

Company Total:	1,192.50
Company Payments:	0.00
Net Due From Company:	1,192.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66630i17

Please Pay This Amount: 1,192.50



Invoice 66630i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 61629-B
Agreement Number: 66630i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643476	2017 RAM RAM 3500 FLATBED	W03 0VB	3C7WRTCL5HG643476	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @37.50

Charged 22 Day(s)

Description	Amount
RATE CHARGE	825.00
6.00% TAX	49.50
Total Charges	874.50

Company Total:	874.50
Company Payments:	0.00
Net Due From Company:	874.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66630i18

Please Pay This Amount: 874.50



Invoice 66631-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 61629-B
Agreement Number: 66631-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG701938	2017 RAM RAM 3500 FLATBED	W02 1VB	3C7WRTCL1HG701938	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	<u>36.97</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66631-D03

Please Pay This Amount: 36.97



Invoice 66631i16

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 61629-B
Agreement Number: 66631i16

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG701938	2017 RAM RAM 3500 FLATBED	W02 1VB	3C7WRTCL1HG701938	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @37.50

Charged 31 Day(s)

Description	Amount
RATE CHARGE	1162.50
6.00% TAX	69.75
Total Charges	1232.25

Company Total:	1,232.25
Company Payments:	0.00
Net Due From Company:	1,232.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66631i16

Please Pay This Amount: 1,232.25



Invoice 66631i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 61629-B
Agreement Number: 66631i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG701938	2017 RAM RAM 3500 FLATBED	W02 1VB	3C7WRTCL1HG701938	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @37.50

Charged 30 Day(s)

Description	Amount
RATE CHARGE	1125.00
6.00% TAX	67.50
Total Charges	1192.50

Company Total:	1,192.50
Company Payments:	0.00
Net Due From Company:	1,192.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66631i17

Please Pay This Amount: 1,192.50



Invoice 66631i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 61629-B
Agreement Number: 66631i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG701938	2017 RAM RAM 3500 FLATBED	W02 1VB	3C7WRTCL1HG701938	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @37.50

Charged 22 Day(s)

Description	Amount
RATE CHARGE	825.00
6.00% TAX	49.50
Total Charges	874.50

Company Total: 874.50

Company Payments: 0.00

Tax ID:

Net Due From Company: 874.50

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 66631i18

Please Pay This Amount: 874.50



Invoice 66640-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 53815
Agreement Number: 66640-D03

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG702374	2017 RAM RAM 2500 LARAMIE	W83 2VA	3C6UR5FL4HG702374	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE RA 66640	25.44
Total Charges	25.44

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	25.44

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66640-D03

Please Pay This Amount: 25.44



Invoice 66640-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 53815
Agreement Number: 66640-D04

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG702374	2017 RAM RAM 2500 LARAMIE	W83 2VA	3C6UR5FL4HG702374	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 66640	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	26.29

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66640-D04

Please Pay This Amount: 26.29



Invoice 66640-D05

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 53815
Agreement Number: 66640-D05

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG702374	2017 RAM RAM 2500 LARAMIE	W83 2VA	3C6UR5FL4HG702374	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	27.05
Total Charges	27.05

Company Total:	27.05
Company Payments:	0.00
Net Due From Company:	27.05

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66640-D05

Please Pay This Amount: 27.05



Invoice 66640i16

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 748 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: 53815
Agreement Number: 66640i16

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG702374	2017 RAM RAM 2500 LARAMIE	W83 2VA	3C6UR5FL4HG702374	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.00% TAX	49.61
Total Charges	876.38

Company Total:	876.38
Company Payments:	0.00
Net Due From Company:	876.38

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66640i16

Please Pay This Amount: 876.38



Invoice 66640i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 748 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: 53815
Agreement Number: 66640i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG702374	2017 RAM RAM 2500 LARAMIE	W83 2VA	3C6UR5FL4HG702374	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.00% TAX	48.01
Total Charges	848.11

Company Total:	848.11
Company Payments:	0.00
Net Due From Company:	<u>848.11</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66640i17

Please Pay This Amount: 848.11



Invoice 66640i18

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 748 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: 53815
Agreement Number: 66640i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG702374	2017 RAM RAM 2500 LARAMIE	W83 2VA	3C6UR5FL4HG702374	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.00% TAX	35.20
Total Charges	621.94

Company Total:	621.94
Company Payments:	0.00
Net Due From Company:	621.94

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66640i18

Please Pay This Amount: 621.94



Invoice 66696-D03

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76600-1
Agreement Number: 66696-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG698247	2017 RAM RAM 3500 FLATBED	W07 3VB	3C7WRTCL1HG698247	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 66696	35.78
Total Charges	35.78

Company Total:	35.78
Company Payments:	0.00
Net Due From Company:	<u>35.78</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66696-D03

Please Pay This Amount: 35.78



Invoice 66696-D04

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/07/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 76600-1
Agreement Number: 66696-D04

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG698247	2017 RAM RAM 3500 FLATBED	W07 3VB	3C7WRTCL1HG698247	09/01/2018 12:00 AM	09/07/2018 12:00 PM

7 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 66696	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	36.97

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66696-D04

Please Pay This Amount: 36.97



Invoice 66696-D05

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 76600-1
Agreement Number: 66696-D05

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG698247	2017 RAM RAM 3500 FLATBED	W07 3VB	3C7WRTCL1HG698247	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	38.04
Total Charges	38.04

Company Total:	38.04
Company Payments:	0.00
Net Due From Company:	<u>38.04</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66696-D05

Please Pay This Amount: 38.04



Invoice 66696i16

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 6
Address: 1752 HEILMANDALE RD
LEBANON, PA 17042

RO Number:
PO Number: 76600-1
Agreement Number: 66696i16

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG698247	2017 RAM RAM 3500 FLATBED	W07 3VB	3C7WRTCL1HG698247	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @37.50

Charged 31 Day(s)

Description	Amount
RATE CHARGE	1162.50
6.00% TAX	69.75
Total Charges	1232.25

Company Total:	1,232.25
Company Payments:	0.00
Net Due From Company:	1,232.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66696i16

Please Pay This Amount: 1,232.25



Invoice 66696i17

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 6
Address: 1752 HEILMANDALE RD
LEBANON, PA 17042
RO Number:
PO Number: 76600-1
Agreement Number: 66696i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG698247	2017 RAM RAM 3500 FLATBED	W07 3VB	3C7WRTCL1HG698247	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @37.50

Charged 30 Day(s)

Description	Amount
RATE CHARGE	1125.00
6.00% TAX	67.50
Total Charges	1192.50

Company Total:	1,192.50
Company Payments:	0.00
Net Due From Company:	1,192.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66696i17

Please Pay This Amount: 1,192.50



Invoice 66696i18

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 6
Address: 1752 HEILMANDALE RD
LEBANON, PA 17042

RO Number:
PO Number: 76600-1
Agreement Number: 66696i18

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG698247	2017 RAM RAM 3500 FLATBED	W07 3VB	3C7WRTCL1HG698247	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @37.50

Charged 22 Day(s)

Description	Amount
RATE CHARGE	825.00
6.00% TAX	49.50
Total Charges	874.50

Company Total:	874.50
Company Payments:	0.00
Net Due From Company:	874.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66696i18

Please Pay This Amount: 874.50



Invoice 66910

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2018-08
Address: CONSUMERS
SAGINAW, MI 48603

RO Number:
PO Number: 2018-08
Agreement Number: 66910

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG701955	2017 RAM RAM 3500 FLATBED	W89 5VN	3C7WRTCL1HG701955	08/01/2018 12:00 AM	08/09/2018 08:56 AM

9 Day(s) @37.50

Charged 9 Day(s)

Description	Amount
RATE CHARGE	337.50
6.00% TAX	20.25
Total Charges	357.75

Company Total:	357.75
Company Payments:	0.00
Net Due From Company:	357.75

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66910

Please Pay This Amount: 357.75



Invoice 66910-D06

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/15/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 2018-08
Agreement Number: 66910-D06

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG701955	2017 RAM RAM 3500 FLATBED	W89 5VN	3C7WRTCL1HG701955	08/01/2018 12:00 AM	08/15/2018 12:00 PM

15 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
BODY DAMAGE HG701955	362.44
Total Charges	362.44

Company Total:	362.44
Company Payments:	0.00
Net Due From Company:	<u>362.44</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66910-D06

Please Pay This Amount: 362.44



Invoice 66910-D07

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 2018-08
Agreement Number: 66910-D07

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG701955	2017 RAM RAM 3500 FLATBED	W89 5VN	3C7WRTCL1HG701955	08/01/2018 12:00 AM	09/10/2018 12:00 PM

41 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 66910	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	36.97

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66910-D07

Please Pay This Amount: 36.97



Invoice 66910-D08

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-08
Agreement Number: 66910-D08

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG701955	2017 RAM RAM 3500 FLATBED	W89 5VN	3C7WRTCL1HG701955	08/01/2018 12:00 AM	10/08/2018 12:00 PM

<u>Description</u>	<u>Amount</u>
69 Day(s) @0.00	Charged 0 Day(s)
LATE FEE	21.61
Total Charges	21.61

Company Total:	21.61
Company Payments:	0.00
Net Due From Company:	21.61

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 66910-D08

Please Pay This Amount: 21.61

** A MONTHLY RECURRING LATE FEE OF 3% WILL BE ADDED TO ALL PAST DUE BALANCES **



Invoice 66980-D05

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/22/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76600
Agreement Number: 66980-D05

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG705671	2017 RAM RAM 3500 FLATBED	W73 9VA	3C7WRTCL7HG705671	05/01/2018 12:00 AM	08/22/2018 12:00 PM

114 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
BODY DAMAGE HG705671	836.03
Total Charges	836.03

Company Total:	836.03
Company Payments:	0.00
Net Due From Company:	<u>836.03</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66980-D05

Please Pay This Amount: 836.03



Invoice 66980-D06

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76600
Agreement Number: 66980-D06

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG705671	2017 RAM RAM 3500 FLATBED	W73 9VA	3C7WRTCL7HG705671	05/01/2018 12:00 AM	10/08/2018 12:00 PM

161 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	25.08
Total Charges	25.08

Company Total:	25.08
Company Payments:	0.00
Net Due From Company:	25.08

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 66980-D06

Please Pay This Amount: 25.08



Invoice 67177-D06

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 72499
Agreement Number: 67177-D06

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG702257	2017 RAM RAM 2500 LARAMIE	W24 3VG	3C6UR5FL0HG702257	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE RA 67177	25.44
Total Charges	25.44

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	<u>25.44</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67177-D06

Please Pay This Amount: 25.44



Invoice 67177-D07

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 72499
Agreement Number: 67177-D07

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG702257	2017 RAM RAM 2500 LARAMIE	W24 3VG	3C6UR5FL0HG702257	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 67177	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	<u>26.29</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67177-D07

Please Pay This Amount: 26.29



Invoice 67177-D08

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 72499
Agreement Number: 67177-D08

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG702257	2017 RAM RAM 2500 LARAMIE	W24 3VG	3C6UR5FL0HG702257	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	27.05
Total Charges	27.05

Company Total:	27.05
Company Payments:	0.00
Net Due From Company:	27.05

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67177-D08

Please Pay This Amount: 27.05



Invoice 67177i15

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-22
Address: 1221 GREEN ST
WASHINGTON, PA 15301

RO Number:
PO Number: 72499
Agreement Number: 67177i15

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG702257	2017 RAM RAM 2500 LARAMIE	W24 3VG	3C6UR5FL0HG702257	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.00% TAX	49.61
Total Charges	876.38

Company Total:	876.38
Company Payments:	0.00
Net Due From Company:	876.38

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67177i15

Please Pay This Amount: 876.38



Invoice 67177i16

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-22
Address: 1221 GREEN ST
WASHINGTON, PA 15301

RO Number:
PO Number: 72499
Agreement Number: 67177i16

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG702257	2017 RAM RAM 2500 LARAMIE	W24 3VG	3C6UR5FL0HG702257	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.00% TAX	48.01
Total Charges	848.11

Company Total:	848.11
Company Payments:	0.00
Net Due From Company:	848.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67177i16

Please Pay This Amount: 848.11



Invoice 67177i17

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-22
Address: 1221 GREEN ST
WASHINGTON, PA 15301

RO Number:
PO Number: 72499
Agreement Number: 67177i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG702257	2017 RAM RAM 2500 LARAMIE	W24 3VG	3C6UR5FL0HG702257	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.00% TAX	35.20
Total Charges	621.94

Company Total:	621.94
Company Payments:	0.00
Net Due From Company:	621.94

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67177i17

Please Pay This Amount: 621.94



Invoice 67439-D03

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638-2
Agreement Number: 67439-D03

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG701956	2017 RAM RAM 3500 FLATBED	W72 5VA	3C7WRTCL3HG701956	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE RA 67439	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	36.97

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67439-D03

Please Pay This Amount: 36.97



Invoice 67439-D04

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638-2
Agreement Number: 67439-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG701956	2017 RAM RAM 3500 FLATBED	W72 5VA	3C7WRTCL3HG701956	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	73.94
Total Charges	73.94

Company Total:	73.94
Company Payments:	0.00
Net Due From Company:	<u>73.94</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67439-D04

Please Pay This Amount: 73.94



Invoice 67439i15

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7
Address: 1425 RIVER RD
MARIETTA, PA 17547

RO Number:
PO Number: 76638-2
Agreement Number: 67439i15

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG701956	2017 RAM RAM 3500 FLATBED	W72 5VA	3C7WRTCL3HG701956	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @37.50

Charged 31 Day(s)

Description	Amount
RATE CHARGE	1162.50
6.00% TAX	69.75
Total Charges	1232.25

Company Total:	1,232.25
Company Payments:	0.00
Net Due From Company:	1,232.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67439i15

Please Pay This Amount: 1,232.25



Invoice 67439i16

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7
Address: 1425 RIVER RD
MARIETTA, PA 17547

RO Number:
PO Number: 76638-2
Agreement Number: 67439i16

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG701956	2017 RAM RAM 3500 FLATBED	W72 5VA	3C7WRTCL3HG701956	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @37.50

Charged 30 Day(s)

Description	Amount
RATE CHARGE	1125.00
6.00% TAX	67.50
Total Charges	1192.50

Company Total:	1,192.50
Company Payments:	0.00
Net Due From Company:	1,192.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67439i16

Please Pay This Amount: 1,192.50



Invoice 67439i17

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7
Address: 1425 RIVER RD
MARIETTA, PA 17547

RO Number:
PO Number: 76638-2
Agreement Number: 67439i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG701956	2017 RAM RAM 3500 FLATBED	W72 5VA	3C7WRTCL3HG701956	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @37.50

Charged 22 Day(s)

Description	Amount
RATE CHARGE	825.00
6.00% TAX	49.50
Total Charges	874.50

Company Total:	874.50
Company Payments:	0.00
Net Due From Company:	874.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67439i17

Please Pay This Amount: 874.50



Invoice 67440-D03

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638-2
Agreement Number: 67440-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG701980	2017 RAM RAM 3500 FLATBED	W93 6VN	3C7WRTCL0HG701980	07/01/2018 12:00 AM	08/09/2018 12:00 PM

40 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 67440	35.78
Total Charges	35.78

Company Total:	35.78
Company Payments:	0.00
Net Due From Company:	<u>35.78</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67440-D03

Please Pay This Amount: 35.78



Invoice 67440-D04

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/13/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638-2
Agreement Number: 67440-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG701980	2017 RAM RAM 3500 FLATBED	W93 6VN	3C7WRTCL0HG701980	07/01/2018 12:00 AM	08/13/2018 12:00 PM

44 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
BODY DAMAGE HG701980	3324.53
Total Charges	3324.53

Company Total:	3,324.53
Company Payments:	0.00
Net Due From Company:	3,324.53

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67440-D04

Please Pay This Amount: 3,324.53



Invoice 67440-D05

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638-2
Agreement Number: 67440-D05

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG701980	2017 RAM RAM 3500 FLATBED	W93 6VN	3C7WRTCL0HG701980	07/01/2018 12:00 AM	10/08/2018 12:00 PM

100 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	100.81
Total Charges	100.81

Company Total:	100.81
Company Payments:	0.00
Net Due From Company:	<u>100.81</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67440-D05

Please Pay This Amount: 100.81



Invoice 67525

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/03/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7
Address: 1425 RIVER RD
MARIETTA, PA 17547

RO Number:
PO Number: 76638
Agreement Number: 67525

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG652992	2017 RAM RAM 2500 SLT	W85 2VN	3C6UR5DL5HG652992	08/01/2018 12:00 AM	08/03/2018 01:53 PM

3 Day(s) @26.67

Charged 3 Day(s)

<u>Description</u>	<u>Amount</u>
RATE CHARGE	80.01
6.00% TAX	4.80
Total Charges	84.81

Company Total:	84.81
Company Payments:	0.00
Net Due From Company:	84.81

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67525

Please Pay This Amount: 84.81



Invoice 67525-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 76638
Agreement Number: 67525-D04

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652992	2017 RAM RAM 2500 SLT	W85 2VN	3C6UR5DL5HG652992	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 67525	25.44
Total Charges	25.44

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	<u>25.44</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67525-D04

Please Pay This Amount: 25.44



Invoice 67525-D05

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/13/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 76638
Agreement Number: 67525-D05

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652992	2017 RAM RAM 2500 SLT	W85 2VN	3C6UR5DL5HG652992	08/01/2018 12:00 AM	08/13/2018 12:00 PM

13 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
BODY DAMAGE HG652992	2617.14
Total Charges	2617.14

Company Total:	2,617.14
Company Payments:	0.00
Net Due From Company:	2,617.14

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67525-D05

Please Pay This Amount: 2,617.14



Invoice 67525-D06

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 76638
Agreement Number: 67525-D06

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652992	2017 RAM RAM 2500 SLT	W85 2VN	3C6UR5DL5HG652992	08/01/2018 12:00 AM	09/10/2018 12:00 PM

41 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 67525	26.48
Total Charges	26.48

Company Total:	26.48
Company Payments:	0.00
Net Due From Company:	26.48

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67525-D06

Please Pay This Amount: 26.48



Invoice 67525-D07

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638
Agreement Number: 67525-D07

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652992	2017 RAM RAM 2500 SLT	W85 2VN	3C6UR5DL5HG652992	08/01/2018 12:00 AM	10/08/2018 12:00 PM

69 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	108.11
Total Charges	108.11

Company Total:	108.11
Company Payments:	0.00
Net Due From Company:	<u>108.11</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67525-D07

Please Pay This Amount: 108.11



Invoice 67526

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/16/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 67526

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG652990	2017 RAM RAM 2500 SLT	W85 0VN	3C6UR5DL1HG652990	10/01/2018 12:00 AM	10/16/2018 08:01 AM

16 Day(s) @26.67

Charged 16 Day(s)

<u>Description</u>	<u>Amount</u>
RATE CHARGE	426.72
6.75% TAX	28.80
Total Charges	455.52

Company Total:	455.52
Company Payments:	0.00
Net Due From Company:	455.52

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67526

Please Pay This Amount: 455.52



Invoice 67526-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 67526-D03

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652990	2017 RAM RAM 2500 SLT	W85 0VN	3C6UR5DL1HG652990	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 67526	26.48
Total Charges	26.48

Company Total:	26.48
Company Payments:	0.00
Net Due From Company:	26.48

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67526-D03

Please Pay This Amount: 26.48



Invoice 67526-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 67526-D04

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652990	2017 RAM RAM 2500 SLT	W85 0VN	3C6UR5DL1HG652990	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	26.48
Total Charges	26.48

Company Total:	26.48
Company Payments:	0.00
Net Due From Company:	<u>26.48</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67526-D04

Please Pay This Amount: 26.48



Invoice 67526i15

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 67526i15

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG652990	2017 RAM RAM 2500 SLT	W85 0VN	3C6UR5DL1HG652990	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

<u>Description</u>	<u>Amount</u>
RATE CHARGE	826.77
6.75% TAX	55.81
Total Charges	882.58

Company Total:	882.58
Company Payments:	0.00
Net Due From Company:	882.58

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67526i15

Please Pay This Amount: 882.58



Invoice 67526i16

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 67526i16

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG652990	2017 RAM RAM 2500 SLT	W85 0VN	3C6UR5DL1HG652990	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

<u>Description</u>	<u>Amount</u>
RATE CHARGE	800.10
6.75% TAX	54.01
Total Charges	854.11

Company Total:	854.11
Company Payments:	0.00
Net Due From Company:	854.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67526i16

Please Pay This Amount: 854.11



Invoice 67568-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 72499
Agreement Number: 67568-D04

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652994	2017 RAM RAM 2500 SLT	W85 4VN	3C6UR5DL9HG652994	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 67568	25.44
Total Charges	25.44

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	25.44

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67568-D04

Please Pay This Amount: 25.44



Invoice 67568-D05

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 72499
Agreement Number: 67568-D05

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652994	2017 RAM RAM 2500 SLT	W85 4VN	3C6UR5DL9HG652994	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 67568	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	26.29

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67568-D05

Please Pay This Amount: 26.29



Invoice 67568-D06

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 72499
Agreement Number: 67568-D06

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG652994	2017 RAM RAM 2500 SLT	W85 4VN	3C6UR5DL9HG652994	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	53.35
Total Charges	53.35

Company Total:	53.35
Company Payments:	0.00
Net Due From Company:	53.35

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67568-D06

Please Pay This Amount: 53.35



Invoice 67568i15

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-22
Address: 1221 GREEN ST
WASHINGTON, PA 15301

RO Number:
PO Number: 72499
Agreement Number: 67568i15

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652994	2017 RAM RAM 2500 SLT	W85 4VN	3C6UR5DL9HG652994	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.00% TAX	49.61
Total Charges	876.38

Company Total: 876.38

Company Payments: 0.00

Tax ID:

Net Due From Company: 876.38

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 67568i15

Please Pay This Amount: 876.38



Invoice 67568i16

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-22
Address: 1221 GREEN ST
WASHINGTON, PA 15301

RO Number:
PO Number: 72499
Agreement Number: 67568i16

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG652994	2017 RAM RAM 2500 SLT	W85 4VN	3C6UR5DL9HG652994	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

<u>Description</u>	<u>Amount</u>
RATE CHARGE	800.10
6.00% TAX	48.01
Total Charges	848.11

Company Total:	848.11
Company Payments:	0.00
Net Due From Company:	848.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67568i16

Please Pay This Amount: 848.11



Invoice 67568i17

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-22
Address: 1221 GREEN ST
WASHINGTON, PA 15301

RO Number:
PO Number: 72499
Agreement Number: 67568i17

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652994	2017 RAM RAM 2500 SLT	W85 4VN	3C6UR5DL9HG652994	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.00% TAX	35.20
Total Charges	621.94

Company Total:	621.94
Company Payments:	0.00
Net Due From Company:	621.94

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67568i17

Please Pay This Amount: 621.94



Invoice 67598

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/05/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 65484-A
Agreement Number: 67598

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG705647	2017 RAM RAM 3500 FLATBED	W94 1VN	3C7WRTCLXHG705647	09/01/2018 12:00 AM	09/05/2018 10:16 AM

5 Day(s) @37.50

Charged 5 Day(s)

Description	Amount
RATE CHARGE	187.50
6.00% TAX	11.25
Total Charges	198.75

Company Total:	198.75
Company Payments:	0.00
Net Due From Company:	198.75

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67598

Please Pay This Amount: 198.75



Invoice 67598-D03

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/03/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 65484-A
Agreement Number: 67598-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG705647	2017 RAM RAM 3500 FLATBED	W94 1VN	3C7WRTCLXHG705647	09/01/2018 12:00 AM	10/03/2018 12:00 PM

33 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
BODY DAMAGE	1342.50
Total Charges	1342.50

Company Total:	1,342.50
Company Payments:	0.00
Net Due From Company:	<u>1,342.50</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67598-D03

Please Pay This Amount: 1,342.50



Invoice 67598-D04

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 65484-A
Agreement Number: 67598-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG705647	2017 RAM RAM 3500 FLATBED	W94 1VN	3C7WRTCLXHG705647	09/01/2018 12:00 AM	10/08/2018 12:00 PM

38 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	<u>36.97</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67598-D04

Please Pay This Amount: 36.97



Invoice 67598i15

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 65484-A
Agreement Number: 67598i15

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG705647	2017 RAM RAM 3500 FLATBED	W94 1VN	3C7WRTCLXHG705647	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @37.50

Charged 31 Day(s)

Description	Amount
RATE CHARGE	1162.50
6.00% TAX	69.75
Total Charges	1232.25

Company Total:	1,232.25
Company Payments:	0.00
Net Due From Company:	1,232.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 67598i15

Please Pay This Amount: 1,232.25



Invoice 68372-D05

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 68372-D05

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG725607	2017 RAM RAM 2500 LARAMIE	W50 4XF	3C6UR5FL6HG725607	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 68372	26.48
Total Charges	26.48

Company Total:	26.48
Company Payments:	0.00
Net Due From Company:	<u>26.48</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 68372-D05

Please Pay This Amount: 26.48



Invoice 68372-D06

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 68372-D06

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG725607	2017 RAM RAM 2500 LARAMIE	W50 4XF	3C6UR5FL6HG725607	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	26.48
Total Charges	26.48

Company Total:	26.48
Company Payments:	0.00
Net Due From Company:	<u>26.48</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 68372-D06

Please Pay This Amount: 26.48



Invoice 68372i13

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 68372i13

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG725607	2017 RAM RAM 2500 LARAMIE	W50 4XF	3C6UR5FL6HG725607	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.75% TAX	55.81
Total Charges	882.58

Company Total:	882.58
Company Payments:	0.00
Net Due From Company:	882.58

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 68372i13

Please Pay This Amount: 882.58



Invoice 68372i14

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 68372i14

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG725607	2017 RAM RAM 2500 LARAMIE	W50 4XF	3C6UR5FL6HG725607	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.75% TAX	54.01
Total Charges	854.11

Company Total:	854.11
Company Payments:	0.00
Net Due From Company:	854.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 68372i14

Please Pay This Amount: 854.11



Invoice 68372i15

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 68372i15

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG725607	2017 RAM RAM 2500 LARAMIE	W50 4XF	3C6UR5FL6HG725607	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.75% TAX	39.60
Total Charges	626.34

Company Total:	626.34
Company Payments:	0.00
Net Due From Company:	626.34

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 68372i15

Please Pay This Amount: 626.34



Invoice 69161-D03

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 76201
Agreement Number: 69161-D03

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG725794	2017 RAM RAM 2500 LARAMIE	W56 4XT	3C6UR5FL9HG725794	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 69161	25.44
Total Charges	25.44

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	<u>25.44</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69161-D03

Please Pay This Amount: 25.44



Invoice 69161-D04

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76201
Agreement Number: 69161-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG725794	2017 RAM RAM 2500 LARAMIE	W56 4XT	3C6UR5FL9HG725794	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 69161	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	<u>26.29</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69161-D04

Please Pay This Amount: 26.29



Invoice 69161-D05

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76201
Agreement Number: 69161-D05

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG725794	2017 RAM RAM 2500 LARAMIE	W56 4XT	3C6UR5FL9HG725794	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	53.35
Total Charges	53.35

Company Total:	53.35
Company Payments:	0.00
Net Due From Company:	<u>53.35</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69161-D05

Please Pay This Amount: 53.35



Invoice 69161i12

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-22
Address: 1221 GREEN ST
WASHINGTON, PA 15301

RO Number:
PO Number: 76201
Agreement Number: 69161i12

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG725794	2017 RAM RAM 2500 LARAMIE	W56 4XT	3C6UR5FL9HG725794	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.0% TAX	49.61
Total Charges	876.38

Company Total:	876.38
Company Payments:	0.00
Net Due From Company:	876.38

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69161i12

Please Pay This Amount: 876.38



Invoice 69161i13

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-22
Address: 1221 GREEN ST
WASHINGTON, PA 15301

RO Number:
PO Number: 76201
Agreement Number: 69161i13

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG725794	2017 RAM RAM 2500 LARAMIE	W56 4XT	3C6UR5FL9HG725794	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.0% TAX	48.01
Total Charges	848.11

Company Total: 848.11

Company Payments: 0.00

Tax ID:

Net Due From Company: 848.11

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 69161i13

Please Pay This Amount: 848.11



Invoice 69161i14

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-22
Address: 1221 GREEN ST
WASHINGTON, PA 15301

RO Number:
PO Number: 76201
Agreement Number: 69161i14

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG725794	2017 RAM RAM 2500 LARAMIE	W56 4XT	3C6UR5FL9HG725794	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.0% TAX	35.20
Total Charges	621.94

Company Total:	621.94
Company Payments:	0.00
Net Due From Company:	621.94

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69161i14

Please Pay This Amount: 621.94



Invoice 69162-D03

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76201
Agreement Number: 69162-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG756189	2017 RAM RAM 2500 LARAMIE	W58 5XT	3C6UR5FL4HG756189	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 69162	25.44
Total Charges	25.44

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	<u>25.44</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69162-D03

Please Pay This Amount: 25.44



Invoice 69162-D04

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76201
Agreement Number: 69162-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG756189	2017 RAM RAM 2500 LARAMIE	W58 5XT	3C6UR5FL4HG756189	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 69162	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	<u>26.29</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69162-D04

Please Pay This Amount: 26.29



Invoice 69162-D05

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76201
Agreement Number: 69162-D05

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG756189	2017 RAM RAM 2500 LARAMIE	W58 5XT	3C6UR5FL4HG756189	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	53.35
Total Charges	53.35

Company Total:	53.35
Company Payments:	0.00
Net Due From Company:	<u>53.35</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69162-D05

Please Pay This Amount: 53.35



Invoice 69162i12

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-22
Address: 1221 GREEN ST
WASHINGTON, PA 15301

RO Number:
PO Number: 76201
Agreement Number: 69162i12

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG756189	2017 RAM RAM 2500 LARAMIE	W58 5XT	3C6UR5FL4HG756189	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.0% TAX	49.61
Total Charges	876.38

Company Total:	876.38
Company Payments:	0.00
Net Due From Company:	876.38

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69162i12

Please Pay This Amount: 876.38



Invoice 69162i13

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-22
Address: 1221 GREEN ST
WASHINGTON, PA 15301

RO Number:
PO Number: 76201
Agreement Number: 69162i13

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG756189	2017 RAM RAM 2500 LARAMIE	W58 5XT	3C6UR5FL4HG756189	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.0% TAX	48.01
Total Charges	848.11

Company Total: 848.11

Company Payments: 0.00

Tax ID:

Net Due From Company: 848.11

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 69162i13

Please Pay This Amount: 848.11



Invoice 69162i14

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-22
Address: 1221 GREEN ST
WASHINGTON, PA 15301

RO Number:
PO Number: 76201
Agreement Number: 69162i14

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG756189	2017 RAM RAM 2500 LARAMIE	W58 5XT	3C6UR5FL4HG756189	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.0% TAX	35.20
Total Charges	621.94

Company Total:	621.94
Company Payments:	0.00
Net Due From Company:	621.94

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69162i14

Please Pay This Amount: 621.94



Invoice 69180-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 76600-1
Agreement Number: 69180-D03

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG754992	2017 RAM RAM 2500 LARAMIE	W56 2XT	3C6UR5FL4HG754992	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 69180	25.44
Total Charges	25.44

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	25.44

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69180-D03

Please Pay This Amount: 25.44



Invoice 69180-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76600-1
Agreement Number: 69180-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG754992	2017 RAM RAM 2500 LARAMIE	W56 2XT	3C6UR5FL4HG754992	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 69180	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	<u>26.29</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69180-D04

Please Pay This Amount: 26.29



Invoice 69180-D05

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 76600-1
Agreement Number: 69180-D05

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG754992	2017 RAM RAM 2500 LARAMIE	W56 2XT	3C6UR5FL4HG754992	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	27.05
Total Charges	27.05

Company Total:	27.05
Company Payments:	0.00
Net Due From Company:	<u>27.05</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69180-D05

Please Pay This Amount: 27.05



Invoice 69180i12

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 6
Address: 1752 HEILMANDALE RD
LEBANON, PA 17042

RO Number:
PO Number: 76600-1
Agreement Number: 69180i12

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG754992	2017 RAM RAM 2500 LARAMIE	W56 2XT	3C6UR5FL4HG754992	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.00% TAX	49.61
Total Charges	876.38

Company Total:	876.38
Company Payments:	0.00
Net Due From Company:	876.38

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69180i12

Please Pay This Amount: 876.38



Invoice 69180i13

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 6
Address: 1752 HEILMANDALE RD
LEBANON, PA 17042

RO Number:
PO Number: 76600-1
Agreement Number: 69180i13

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG754992	2017 RAM RAM 2500 LARAMIE	W56 2XT	3C6UR5FL4HG754992	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.00% TAX	48.01
Total Charges	848.11

Company Total: 848.11

Company Payments: 0.00

Tax ID:

Net Due From Company: 848.11

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 69180i13

Please Pay This Amount: 848.11



Invoice 69180i14

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 6
Address: 1752 HEILMANDALE RD
LEBANON, PA 17042

RO Number:
PO Number: 76600-1
Agreement Number: 69180i14

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG754992	2017 RAM RAM 2500 LARAMIE	W56 2XT	3C6UR5FL4HG754992	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.00% TAX	35.20
Total Charges	621.94

Company Total:	621.94
Company Payments:	0.00
Net Due From Company:	621.94

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69180i14

Please Pay This Amount: 621.94



Invoice 69368-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 69368-D03

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG754986	2017 RAM RAM 2500 LARAMIE	W42 8XT	3C6UR5FL9HG754986	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 69368	26.48
Total Charges	26.48

Company Total:	26.48
Company Payments:	0.00
Net Due From Company:	<u>26.48</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69368-D03

Please Pay This Amount: 26.48



Invoice 69368-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 69368-D04

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG754986	2017 RAM RAM 2500 LARAMIE	W42 8XT	3C6UR5FL9HG754986	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	26.48
Total Charges	26.48

Company Total:	26.48
Company Payments:	0.00
Net Due From Company:	<u>26.48</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69368-D04

Please Pay This Amount: 26.48



Invoice 69368i12

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 69368i12

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG754986	2017 RAM RAM 2500 LARAMIE	W42 8XT	3C6UR5FL9HG754986	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.75% TAX	55.81
Total Charges	882.58

Company Total: 882.58

Company Payments: 0.00

Tax ID:

Net Due From Company: 882.58

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 69368i12

Please Pay This Amount: 882.58



Invoice 69368i13

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 69368i13

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG754986	2017 RAM RAM 2500 LARAMIE	W42 8XT	3C6UR5FL9HG754986	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.75% TAX	54.01
Total Charges	854.11

Company Total:	854.11
Company Payments:	0.00
Net Due From Company:	854.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69368i13

Please Pay This Amount: 854.11



Invoice 69368i14

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 69368i14

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG754986	2017 RAM RAM 2500 LARAMIE	W42 8XT	3C6UR5FL9HG754986	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.75% TAX	39.60
Total Charges	626.34

Company Total:	626.34
Company Payments:	0.00
Net Due From Company:	626.34

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69368i14

Please Pay This Amount: 626.34



Invoice 69370-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 201801-A
Agreement Number: 69370-D04

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG755006	2017 RAM RAM 2500 LARAMIE	W44 1XT	3C6UR5FL9HG755006	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 69370	25.62
Total Charges	25.62

Company Total:	25.62
Company Payments:	0.00
Net Due From Company:	25.62

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69370-D04

Please Pay This Amount: 25.62



Invoice 69370-D05

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 201801-A
Agreement Number: 69370-D05

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG755006	2017 RAM RAM 2500 LARAMIE	W44 1XT	3C6UR5FL9HG755006	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 69370	26.48
Total Charges	26.48

Company Total:	26.48
Company Payments:	0.00
Net Due From Company:	26.48

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69370-D05

Please Pay This Amount: 26.48



Invoice 69370-D06

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 201801-A
Agreement Number: 69370-D06

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG755006	2017 RAM RAM 2500 LARAMIE	W44 1XT	3C6UR5FL9HG755006	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	27.25
Total Charges	27.25

Company Total:	27.25
Company Payments:	0.00
Net Due From Company:	<u>27.25</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69370-D06

Please Pay This Amount: 27.25



Invoice 69370i12

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 201801-A
Agreement Number: 69370i12

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG755006	2017 RAM RAM 2500 LARAMIE	W44 1XT	3C6UR5FL9HG755006	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.75% TAX	55.81
Total Charges	882.58

Company Total:	882.58
Company Payments:	0.00
Net Due From Company:	882.58

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69370i12

Please Pay This Amount: 882.58



Invoice 69370i13

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 201801-A
Agreement Number: 69370i13

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG755006	2017 RAM RAM 2500 LARAMIE	W44 1XT	3C6UR5FL9HG755006	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.75% TAX	54.01
Total Charges	854.11

Company Total:	854.11
Company Payments:	0.00
Net Due From Company:	854.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69370i13

Please Pay This Amount: 854.11



Invoice 69370i14

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 201801-A
Agreement Number: 69370i14

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG755006	2017 RAM RAM 2500 LARAMIE	W44 1XT	3C6UR5FL9HG755006	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.75% TAX	39.60
Total Charges	626.34

Company Total:	626.34
Company Payments:	0.00
Net Due From Company:	626.34

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69370i14

Please Pay This Amount: 626.34



Invoice 69393-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 69393-D03

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HF213876	2017 CHEVROLET SILVERADO 3	W90 7WF	1GB4KYCY9HF213876	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 69393	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	<u>36.97</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69393-D03

Please Pay This Amount: 36.97



Invoice 69393-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 69393-D04

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HF213876	2017 CHEVROLET SILVERADO 3	W90 7WF	1GB4KCY9HF213876	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description

Amount

LATE FEE

73.94

Total Charges

73.94

Company Total: 73.94

Company Payments: 0.00

Tax ID:

Net Due From Company: 73.94

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 69393-D04

Please Pay This Amount: 73.94



Invoice 69393i12

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 69393i12

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HF213876	2017 CHEVROLET SILVERADO 3	W90 7WF	1GB4KYCY9HF213876	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @37.50

Charged 31 Day(s)

Description	Amount
RATE CHARGE	1162.50
6.00% TAX	69.75
Total Charges	1232.25

Company Total: 1,232.25

Company Payments: 0.00

Tax ID:

Net Due From Company: 1,232.25

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 69393i12

Please Pay This Amount: 1,232.25



Invoice 69393i13

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 69393i13

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HF213876	2017 CHEVROLET SILVERADO 3	W90 7WF	1GB4KYCY9HF213876	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @37.50

Charged 30 Day(s)

Description	Amount
RATE CHARGE	1125.00
6.00% TAX	67.50
Total Charges	1192.50

Company Total:	1,192.50
Company Payments:	0.00
Net Due From Company:	<u>1,192.50</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69393i13

Please Pay This Amount: 1,192.50



Invoice 69393i14

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 69393i14

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HF213876	2017 CHEVROLET SILVERADO 3	W90 7WF	1GB4KYCY9HF213876	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @37.50

Charged 22 Day(s)

Description	Amount
RATE CHARGE	825.00
6.00% TAX	49.50
Total Charges	874.50

Company Total:	874.50
Company Payments:	0.00
Net Due From Company:	874.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69393i14

Please Pay This Amount: 874.50



Invoice 69448-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58780-B1
Agreement Number: 69448-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HF212006	2017 CHEVROLET SILVERADO 3	W27 8WH	1GB4KYCY6HF212006	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 69448	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	36.97

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69448-D03

Please Pay This Amount: 36.97



Invoice 69448-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58780-B1
Agreement Number: 69448-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HF212006	2017 CHEVROLET SILVERADO 3	W27 8WH	1GB4KCY6HF212006	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	36.97

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69448-D04

Please Pay This Amount: 36.97



Invoice 69448i12

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 58780-B1
Agreement Number: 69448i12

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HF212006	2017 CHEVROLET SILVERADO 3	W27 8WH	1GB4KCY6HF212006	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @37.50

Charged 31 Day(s)

Description	Amount
RATE CHARGE	1162.50
6.00% TAX	69.75
Total Charges	1232.25

Company Total:	1,232.25
Company Payments:	0.00
Net Due From Company:	1,232.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69448i12

Please Pay This Amount: 1,232.25



Invoice 69448i13

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 58780-B1
Agreement Number: 69448i13

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HF212006	2017 CHEVROLET SILVERADO 3	W27 8WH	1GB4KYCY6HF212006	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @37.50

Charged 30 Day(s)

Description	Amount
RATE CHARGE	1125.00
6.00% TAX	67.50
Total Charges	1192.50

Company Total:	1,192.50
Company Payments:	0.00
Net Due From Company:	1,192.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69448i13

Please Pay This Amount: 1,192.50



Invoice 69448i14

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 58780-B1
Agreement Number: 69448i14

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HF212006	2017 CHEVROLET SILVERADO 3	W27 8WH	1GB4KCY6HF212006	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @37.50

Charged 22 Day(s)

Description	Amount
RATE CHARGE	825.00
6.00% TAX	49.50
Total Charges	874.50

Company Total:	874.50
Company Payments:	0.00
Net Due From Company:	874.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69448i14

Please Pay This Amount: 874.50



Invoice 69449-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 80237
Agreement Number: 69449-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HF213165	2017 CHEVROLET SILVERADO 3	W02 2WH	1GB4KCY9HF213165	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 69449	35.78
Total Charges	35.78

Company Total:	35.78
Company Payments:	0.00
Net Due From Company:	<u>35.78</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69449-D03

Please Pay This Amount: 35.78



Invoice 69449-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 80237
Agreement Number: 69449-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HF213165	2017 CHEVROLET SILVERADO 3	W02 2WH	1GB4KCY9HF213165	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 69449	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	<u>36.97</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69449-D04

Please Pay This Amount: 36.97



Invoice 69449-D05

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 80237
Agreement Number: 69449-D05

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HF213165	2017 CHEVROLET SILVERADO 3	W02 2WH	1GB4KCY9HF213165	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	75.01
Total Charges	75.01

Company Total:	75.01
Company Payments:	0.00
Net Due From Company:	75.01

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69449-D05

Please Pay This Amount: 75.01



Invoice 69449i12

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-22
Address: 1221 GREEN ST
WASHINGTON, PA 15301

RO Number:
PO Number: 80237
Agreement Number: 69449i12

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HF213165	2017 CHEVROLET SILVERADO 3	W02 2WH	1GB4KYCY9HF213165	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @37.50

Charged 31 Day(s)

Description	Amount
RATE CHARGE	1162.50
6.00% TAX	69.75
Total Charges	1232.25

Company Total:	1,232.25
Company Payments:	0.00
Net Due From Company:	1,232.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69449i12

Please Pay This Amount: 1,232.25



Invoice 69449i13

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-22
Address: 1221 GREEN ST
WASHINGTON, PA 15301

RO Number:
PO Number: 80237
Agreement Number: 69449i13

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HF213165	2017 CHEVROLET SILVERADO 3	W02 2WH	1GB4KCY9HF213165	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @37.50

Charged 30 Day(s)

Description	Amount
RATE CHARGE	1125.00
6.00% TAX	67.50
Total Charges	1192.50

Company Total: 1,192.50

Company Payments: 0.00

Tax ID:

Net Due From Company: 1,192.50

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 69449i13

Please Pay This Amount: 1,192.50



Invoice 69513-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 69513-D03

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG755278	2017 RAM RAM 2500 LARAMIE	W72 3YK	3C6UR5FL9HG755278	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 69513	25.62
Total Charges	25.62

Company Total:	25.62
Company Payments:	0.00
Net Due From Company:	<u>25.62</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69513-D03

Please Pay This Amount: 25.62



Invoice 69513-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 69513-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG755278	2017 RAM RAM 2500 LARAMIE	W72 3YK	3C6UR5FL9HG755278	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 69513	26.48
Total Charges	26.48

Company Total:	26.48
Company Payments:	0.00
Net Due From Company:	26.48

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69513-D04

Please Pay This Amount: 26.48



Invoice 69513-D05

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 69513-D05

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG755278	2017 RAM RAM 2500 LARAMIE	W72 3YK	3C6UR5FL9HG755278	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	53.72
Total Charges	53.72

Company Total:	53.72
Company Payments:	0.00
Net Due From Company:	<u>53.72</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69513-D05

Please Pay This Amount: 53.72



Invoice 69513i12

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 69513i12

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG755278	2017 RAM RAM 2500 LARAMIE	W72 3YK	3C6UR5FL9HG755278	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.75% TAX	55.81
Total Charges	882.58

Company Total: 882.58

Company Payments: 0.00

Tax ID:

Net Due From Company: 882.58

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 69513i12

Please Pay This Amount: 882.58



Invoice 69513i13

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 69513i13

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG755278	2017 RAM RAM 2500 LARAMIE	W72 3YK	3C6UR5FL9HG755278	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.75% TAX	54.01
Total Charges	854.11

Company Total:	854.11
Company Payments:	0.00
Net Due From Company:	854.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69513i13

Please Pay This Amount: 854.11



Invoice 69513i14

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 69513i14

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG755278	2017 RAM RAM 2500 LARAMIE	W72 3YK	3C6UR5FL9HG755278	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.75% TAX	39.60
Total Charges	626.34

Company Total:	626.34
Company Payments:	0.00
Net Due From Company:	626.34

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69513i14

Please Pay This Amount: 626.34



Invoice 69687

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/20/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7
Address: 1425 RIVER RD
MARIETTA, PA 17547

RO Number:
PO Number: 76638
Agreement Number: 69687

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS740563	2017 RAM RAM 1500 LARAMIE	W61 8XT	1C6RR7NT5HS740563	09/01/2018 12:00 AM	09/20/2018 09:49 AM

20 Day(s) @25.83

Charged 20 Day(s)

Description	Amount
RATE CHARGE	516.60
6.00% TAX	31.00
Total Charges	547.60

Company Total:	547.60
Company Payments:	0.00
Net Due From Company:	547.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69687

Please Pay This Amount: 547.60



Invoice 69687-D05

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638
Agreement Number: 69687-D05

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS740563	2017 RAM RAM 1500 LARAMIE	W61 8XT	1C6RR7NT5HS740563	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
69687	24.65
Total Charges	24.65

Company Total:	24.65
Company Payments:	0.00
Net Due From Company:	24.65

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69687-D05

Please Pay This Amount: 24.65



Invoice 69687-D06

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638
Agreement Number: 69687-D06

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS740563	2017 RAM RAM 1500 LARAMIE	W61 8XT	1C6RR7NT5HS740563	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description

Amount

LATE FEE RA 69687

25.46

Total Charges

25.46

Company Total: 25.46

Company Payments: 0.00

Tax ID:

Net Due From Company: 25.46

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 69687-D06

Please Pay This Amount: 25.46



Invoice 69687-D07

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638
Agreement Number: 69687-D07

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS740563	2017 RAM RAM 1500 LARAMIE	W61 8XT	1C6RR7NT5HS740563	09/01/2018 12:00 AM	10/08/2018 12:00 PM

38 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	51.67
Total Charges	51.67

Company Total:	51.67
Company Payments:	0.00
Net Due From Company:	<u>51.67</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69687-D07

Please Pay This Amount: 51.67



Invoice 69687-D08

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 76638
Agreement Number: 69687-D08

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS740563	2017 RAM RAM 1500 LARAMIE	W61 8XT	1C6RR7NT5HS740563	09/01/2018 12:00 AM	10/09/2018 12:00 PM

39 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
BODY DAMAGE	1169.50
Total Charges	1169.50

Company Total:	1,169.50
Company Payments:	0.00
Net Due From Company:	1,169.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69687-D08

Please Pay This Amount: 1,169.50



Invoice 69687i11

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7
Address: 1425 RIVER RD
MARIETTA, PA 17547

RO Number:
PO Number: 76638
Agreement Number: 69687i11

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS740563	2017 RAM RAM 1500 LARAMIE	W61 8XT	1C6RR7NT5HS740563	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @25.83

Charged 31 Day(s)

Description	Amount
RATE CHARGE	800.73
6.00% TAX	48.04
Total Charges	848.77

Company Total:	848.77
Company Payments:	0.00
Net Due From Company:	848.77

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69687i11

Please Pay This Amount: 848.77



Invoice 69935-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 72499
Agreement Number: 69935-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG755391	2017 RAM RAM 2500 LARAMIE	W58 8XT	3C6UR5FL5HG755391	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 69935	25.44
Total Charges	25.44

Company Total:	25.44
Company Payments:	0.00
Net Due From Company:	<u>25.44</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69935-D03

Please Pay This Amount: 25.44



Invoice 69935-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 72499
Agreement Number: 69935-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG755391	2017 RAM RAM 2500 LARAMIE	W58 8XT	3C6UR5FL5HG755391	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 69935	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	26.29

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69935-D04

Please Pay This Amount: 26.29



Invoice 69935-D05

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 72499
Agreement Number: 69935-D05

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG755391	2017 RAM RAM 2500 LARAMIE	W58 8XT	3C6UR5FL5HG755391	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	53.35
Total Charges	53.35

Company Total:	53.35
Company Payments:	0.00
Net Due From Company:	<u>53.35</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69935-D05

Please Pay This Amount: 53.35



Invoice 69935i11

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 1221 GREEN ST
WASHINGTON, PA 15301
RO Number:
PO Number: 72499
Agreement Number: 69935i11

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG755391	2017 RAM RAM 2500 LARAMIE	W58 8XT	3C6UR5FL5HG755391	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.00% TAX	49.61
Total Charges	876.38

Company Total:	876.38
Company Payments:	0.00
Net Due From Company:	876.38

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69935i11

Please Pay This Amount: 876.38



Invoice 69935i12

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 1221 GREEN ST
WASHINGTON, PA 15301

RO Number:
PO Number: 72499
Agreement Number: 69935i12

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG755391	2017 RAM RAM 2500 LARAMIE	W58 8XT	3C6UR5FL5HG755391	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.00% TAX	48.01
Total Charges	848.11

Company Total:	848.11
Company Payments:	0.00
Net Due From Company:	848.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69935i12

Please Pay This Amount: 848.11



Invoice 69935i13

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 1221 GREEN ST
WASHINGTON, PA 15301

RO Number:
PO Number: 72499
Agreement Number: 69935i13

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG755391	2017 RAM RAM 2500 LARAMIE	W58 8XT	3C6UR5FL5HG755391	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.00% TAX	35.20
Total Charges	621.94

Company Total:	621.94
Company Payments:	0.00
Net Due From Company:	621.94

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 69935i13

Please Pay This Amount: 621.94



Invoice 71569-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500017
Agreement Number: 71569-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF190868	2018 GMC SIERRA 2500 SLT	V35 5BH	1GT12TEY8JF190868	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00	Description	Amount	Charged 0 Day(s)
	LATE FEE RA 71569	29.57	
	Total Charges	29.57	

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	<u>29.57</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71569-D03

Please Pay This Amount: 29.57



Invoice 71569-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500017
Agreement Number: 71569-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF190868	2018 GMC SIERRA 2500 SLT	V35 5BH	1GT12TEY8JF190868	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71569-D04

Please Pay This Amount: 29.57



Invoice 71569i7

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: R500017
Agreement Number: 71569i7

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF190868	2018 GMC SIERRA 2500 SLT	V35 5BH	1GT12TEY8JF190868	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71569i7

Please Pay This Amount: 985.80



Invoice 71569i8

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: R500017
Agreement Number: 71569i8

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF190868	2018 GMC SIERRA 2500 SLT	V35 5BH	1GT12TEY8JF190868	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71569i8

Please Pay This Amount: 954.00



Invoice 71569i9

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: R500017
Agreement Number: 71569i9

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JF190868	2018 GMC SIERRA 2500 SLT	V35 5BH	1GT12TEY8JF190868	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

<u>Description</u>	<u>Amount</u>
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71569i9

Please Pay This Amount: 699.60



Invoice 71570-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500010
Agreement Number: 71570-D02

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JF190285	2018 GMC SIERRA 2500 SLT	V37 3BH	1GT12TEY6JF190285	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE RA 71570	28.62
Total Charges	28.62

Company Total:	28.62
Company Payments:	0.00
Net Due From Company:	28.62

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71570-D02

Please Pay This Amount: 28.62



Invoice 71570-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500010
Agreement Number: 71570-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF190285	2018 GMC SIERRA 2500 SLT	V37 3BH	1GT12TEY6JF190285	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 71570	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	<u>29.57</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71570-D03

Please Pay This Amount: 29.57



Invoice 71570-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500010
Agreement Number: 71570-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF190285	2018 GMC SIERRA 2500 SLT	V37 3BH	1GT12TEY6JF190285	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	30.43
Total Charges	30.43

Company Total:	30.43
Company Payments:	0.00
Net Due From Company:	30.43

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71570-D04

Please Pay This Amount: 30.43



Invoice 71570i7

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: R500010
Agreement Number: 71570i7

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF190285	2018 GMC SIERRA 2500 SLT	V37 3BH	1GT12TEY6JF190285	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71570i7

Please Pay This Amount: 985.80



Invoice 71570i8

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: R500010
Agreement Number: 71570i8

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF190285	2018 GMC SIERRA 2500 SLT	V37 3BH	1GT12TEY6JF190285	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71570i8

Please Pay This Amount: 954.00



Invoice 71570i9

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: R500010
Agreement Number: 71570i9

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF190285	2018 GMC SIERRA 2500 SLT	V37 3BH	1GT12TEY6JF190285	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71570i9

Please Pay This Amount: 699.60



Invoice 71571-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500013
Agreement Number: 71571-D03

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JF191811	2018 GMC SIERRA 2500 SLT	V36 2BH	1GT12TEY6JF191811	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE RA 71571	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	<u>29.57</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71571-D03

Please Pay This Amount: 29.57



Invoice 71571-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500013
Agreement Number: 71571-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF191811	2018 GMC SIERRA 2500 SLT	V36 2BH	1GT12TEY6JF191811	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	59.15
Total Charges	59.15

Company Total:	59.15
Company Payments:	0.00
Net Due From Company:	<u>59.15</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71571-D04

Please Pay This Amount: 59.15



Invoice 71571i7

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: R500013
Agreement Number: 71571i7

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF191811	2018 GMC SIERRA 2500 SLT	V36 2BH	1GT12TEY6JF191811	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71571i7

Please Pay This Amount: 985.80



Invoice 71571i8

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: R500013
Agreement Number: 71571i8

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF191811	2018 GMC SIERRA 2500 SLT	V36 2BH	1GT12TEY6JF191811	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total: 954.00

Company Payments: 0.00

Tax ID:

Net Due From Company: 954.00

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 71571i8

Please Pay This Amount: 954.00



Invoice 71571i9

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: R500013
Agreement Number: 71571i9

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF191811	2018 GMC SIERRA 2500 SLT	V36 2BH	1GT12TEY6JF191811	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71571i9

Please Pay This Amount: 699.60



Invoice 71572-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500016
Agreement Number: 71572-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF191977	2018 GMC SIERRA 2500 SLT	V36 3BH	1GT12TEY7JF191977	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 71572	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71572-D03

Please Pay This Amount: 29.57



Invoice 71572-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500016
Agreement Number: 71572-D04

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JF191977	2018 GMC SIERRA 2500 SLT	V36 3BH	1GT12TEY7JF191977	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	59.15
Total Charges	59.15

Company Total:	59.15
Company Payments:	0.00
Net Due From Company:	<u>59.15</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71572-D04

Please Pay This Amount: 59.15



Invoice 71572i7

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADDELPHIA, WV 26059

RO Number:
PO Number: R500016
Agreement Number: 71572i7

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF191977	2018 GMC SIERRA 2500 SLT	V36 3BH	1GT12TEY7JF191977	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71572i7

Please Pay This Amount: 985.80



Invoice 71572i8

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: R500016
Agreement Number: 71572i8

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF191977	2018 GMC SIERRA 2500 SLT	V36 3BH	1GT12TEY7JF191977	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total: 954.00

Company Payments: 0.00

Tax ID:

Net Due From Company: 954.00

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 71572i8

Please Pay This Amount: 954.00



Invoice 71572i9

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: R500016
Agreement Number: 71572i9

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF191977	2018 GMC SIERRA 2500 SLT	V36 3BH	1GT12TEY7JF191977	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71572i9

Please Pay This Amount: 699.60



Invoice 71690-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58441
Agreement Number: 71690-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643786	2017 RAM RAM 2500 LARAMIE	W00 7UE	3C6UR5FL5HG643786	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 71690	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	26.29

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71690-D02

Please Pay This Amount: 26.29



Invoice 71690-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58441
Agreement Number: 71690-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643786	2017 RAM RAM 2500 LARAMIE	W00 7UE	3C6UR5FL5HG643786	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	<u>26.29</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71690-D03

Please Pay This Amount: 26.29



Invoice 71690i10

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 5981 MORGANTOWN ROAD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58441
Agreement Number: 71690i10

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643786	2017 RAM RAM 2500 LARAMIE	W00 7UE	3C6UR5FL5HG643786	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.00% TAX	35.20
Total Charges	621.94

Company Total:	621.94
Company Payments:	0.00
Net Due From Company:	621.94

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71690i10

Please Pay This Amount: 621.94



Invoice 71690i8

BARCO RENT A TRUCK
 P. O. BOX 865617
 ORLANDO, FL 32886-5617
 PH: 801-532-7777

Date: 12/04/2018
 Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
 ATTN:ACCOUNTS PAYABLE
 26933 ECKEL RD
 PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
 Address: 5981 MORGANTOWN ROAD
 MORGANTOWN, PA 19543

RO Number:
 PO Number: 58441
 Agreement Number: 71690i8

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643786	2017 RAM RAM 2500 LARAMIE	W00 7UE	3C6UR5FL5HG643786	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.00% TAX	49.61
Total Charges	876.38

Company Total: 876.38

Company Payments: 0.00

Tax ID:

Net Due From Company: 876.38

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
 P. O. BOX 865617
 ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 71690i8

Please Pay This Amount: 876.38



Invoice 71690i9

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 5981 MORGANTOWN ROAD
MORGANTOWN, PA 19543

RO Number:
PO Number: 58441
Agreement Number: 71690i9

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643786	2017 RAM RAM 2500 LARAMIE	W00 7UE	3C6UR5FL5HG643786	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.00% TAX	48.01
Total Charges	848.11

Company Total:	848.11
Company Payments:	0.00
Net Due From Company:	848.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71690i9

Please Pay This Amount: 848.11



Invoice 71846-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 71846-D02

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG755275	2017 RAM RAM 2500 LARAMIE	W73 0YK	3C6UR5FL3HG755275	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00		Charged 0 Day(s)	
Description	Amount		
LATE FEE RA 71846	26.29		
Total Charges	26.29		

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	26.29

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 71846-D02

Please Pay This Amount: 26.29

** A MONTHLY RECURRING LATE FEE OF 3% WILL BE ADDED TO ALL PAST DUE BALANCES **



Invoice 71846-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 71846-D03

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG755275	2017 RAM RAM 2500 LARAMIE	W73 0YK	3C6UR5FL3HG755275	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	52.95
Total Charges	52.95

Company Total:	52.95
Company Payments:	0.00
Net Due From Company:	<u>52.95</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71846-D03

Please Pay This Amount: 52.95



Invoice 71846i10

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 71846i10

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG755275	2017 RAM RAM 2500 LARAMIE	W73 0YK	3C6UR5FL3HG755275	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.75% TAX	39.60
Total Charges	626.34

Company Total:	626.34
Company Payments:	0.00
Net Due From Company:	626.34

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71846i10

Please Pay This Amount: 626.34



Invoice 71846i8

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 71846i8

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG755275	2017 RAM RAM 2500 LARAMIE	W73 0YK	3C6UR5FL3HG755275	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.75% TAX	55.81
Total Charges	882.58

Company Total: 882.58

Company Payments: 0.00

Tax ID:

Net Due From Company: 882.58

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 71846i8

Please Pay This Amount: 882.58



Invoice 71846i9

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 71846i9

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG755275	2017 RAM RAM 2500 LARAMIE	W73 0YK	3C6UR5FL3HG755275	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.75% TAX	54.01
Total Charges	854.11

Company Total:	854.11
Company Payments:	0.00
Net Due From Company:	854.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71846i9

Please Pay This Amount: 854.11



Invoice 71991-D01

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-01
Agreement Number: 71991-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF206026	2018 GMC SIERRA 2500 SLT	V45 5BH	1GT12TEY9JF206026	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 71991	28.62
Total Charges	28.62

Company Total:	28.62
Company Payments:	0.00
Net Due From Company:	<u>28.62</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71991-D01

Please Pay This Amount: 28.62



Invoice 71991-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-01
Agreement Number: 71991-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF206026	2018 GMC SIERRA 2500 SLT	V45 5BH	1GT12TEY9JF206026	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 71991	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71991-D02

Please Pay This Amount: 29.57



Invoice 71991-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-01
Agreement Number: 71991-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF206026	2018 GMC SIERRA 2500 SLT	V45 5BH	1GT12TEY9JF206026	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	30.43
Total Charges	30.43

Company Total:	30.43
Company Payments:	0.00
Net Due From Company:	<u>30.43</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71991-D03

Please Pay This Amount: 30.43



Invoice 71991i7

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: 2018-01
Agreement Number: 71991i7

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF206026	2018 GMC SIERRA 2500 SLT	V45 5BH	1GT12TEY9JF206026	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71991i7

Please Pay This Amount: 985.80



Invoice 71991i8

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: 2018-01
Agreement Number: 71991i8

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF206026	2018 GMC SIERRA 2500 SLT	V45 5BH	1GT12TEY9JF206026	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71991i8

Please Pay This Amount: 954.00



Invoice 71991i9

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: 2018-01
Agreement Number: 71991i9

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF206026	2018 GMC SIERRA 2500 SLT	V45 5BH	1GT12TEY9JF206026	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71991i9

Please Pay This Amount: 699.60



Invoice 71992

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/15/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: 2018-01
Agreement Number: 71992

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF208073	2018 GMC SIERRA 2500 SLT	V46 8BH	1GT12TEY6JF208073	10/01/2018 12:00 AM	10/15/2018 03:44 PM

15 Day(s) @30.00

Charged 15 Day(s)

Description	Amount
RATE CHARGE	450.00
CLEANING FEE	95.00
6.00% TAX	27.00
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	572.00

Company Total:	572.00
Company Payments:	0.00
Net Due From Company:	572.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71992

Please Pay This Amount: 572.00



Invoice 71992-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-01
Agreement Number: 71992-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF208073	2018 GMC SIERRA 2500 SLT	V46 8BH	1GT12TEY6JF208073	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 71992	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71992-D02

Please Pay This Amount: 29.57



Invoice 71992-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-01
Agreement Number: 71992-D03

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JF208073	2018 GMC SIERRA 2500 SLT	V46 8BH	1GT12TEY6JF208073	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	<u>29.57</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71992-D03

Please Pay This Amount: 29.57



Invoice 71992i7

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: 2018-01
Agreement Number: 71992i7

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF208073	2018 GMC SIERRA 2500 SLT	V46 8BH	1GT12TEY6JF208073	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71992i7

Please Pay This Amount: 985.80



Invoice 71992i8

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: 2018-01
Agreement Number: 71992i8

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF208073	2018 GMC SIERRA 2500 SLT	V46 8BH	1GT12TEY6JF208073	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71992i8

Please Pay This Amount: 954.00



Invoice 71993-D01

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-01
Agreement Number: 71993-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF209509	2018 GMC SIERRA 2500 SLT	V94 4BH	1GT12TEY0JF209509	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 71993	28.62
Total Charges	28.62

Company Total:	28.62
Company Payments:	0.00
Net Due From Company:	28.62

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71993-D01

Please Pay This Amount: 28.62



Invoice 71993-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-01
Agreement Number: 71993-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF209509	2018 GMC SIERRA 2500 SLT	V94 4BH	1GT12TEY0JF209509	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 71993	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71993-D02

Please Pay This Amount: 29.57



Invoice 71993-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 2018-01
Agreement Number: 71993-D03

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JF209509	2018 GMC SIERRA 2500 SLT	V94 4BH	1GT12TEY0JF209509	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description

Amount

LATE FEE

30.43

Total Charges

30.43

Company Total: 30.43

Company Payments: 0.00

Tax ID:

Net Due From Company: 30.43

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 71993-D03

Please Pay This Amount: 30.43



Invoice 71993i7

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: 2018-01
Agreement Number: 71993i7

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF209509	2018 GMC SIERRA 2500 SLT	V94 4BH	1GT12TEY0JF209509	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71993i7

Please Pay This Amount: 985.80



Invoice 71993i8

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: 2018-01
Agreement Number: 71993i8

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF209509	2018 GMC SIERRA 2500 SLT	V94 4BH	1GT12TEY0JF209509	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00		Charged 30 Day(s)
Description	Amount	
RATE CHARGE	900.00	
6.00% TAX	54.00	
DELIVERY & PICKUP FEE \$100	0.00	
\$2000 COLLISION DAMAGE WAIVER -	0.00	
Total Charges	954.00	

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 71993i8

Please Pay This Amount: 954.00

** A MONTHLY RECURRING LATE FEE OF 3% WILL BE ADDED TO ALL PAST DUE BALANCES **



Invoice 71993i9

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: 2018-01
Agreement Number: 71993i9

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF209509	2018 GMC SIERRA 2500 SLT	V94 4BH	1GT12TEY0JF209509	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71993i9

Please Pay This Amount: 699.60



Invoice 71994-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-01
Agreement Number: 71994-D02

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JF206212	2018 GMC SIERRA 2500 SLT	V45 3BH	1GT12TEY6JF206212	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE RA 71994	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71994-D02

Please Pay This Amount: 29.57



Invoice 71994-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-01
Agreement Number: 71994-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF206212	2018 GMC SIERRA 2500 SLT	V45 3BH	1GT12TEY6JF206212	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71994-D03

Please Pay This Amount: 29.57



Invoice 71994i7

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: 2018-01
Agreement Number: 71994i7

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF206212	2018 GMC SIERRA 2500 SLT	V45 3BH	1GT12TEY6JF206212	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71994i7

Please Pay This Amount: 985.80



Invoice 71994i8

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: 2018-01
Agreement Number: 71994i8

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF206212	2018 GMC SIERRA 2500 SLT	V45 3BH	1GT12TEY6JF206212	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71994i8

Please Pay This Amount: 954.00



Invoice 71994i9

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADDELPHIA, WV 26059

RO Number:
PO Number: 2018-01
Agreement Number: 71994i9

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF206212	2018 GMC SIERRA 2500 SLT	V45 3BH	1GT12TEY6JF206212	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71994i9

Please Pay This Amount: 699.60



Invoice 71995-D01

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-01
Agreement Number: 71995-D01

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JF208559	2018 GMC SIERRA 2500 SLT	V48 1BH	1GT12TEYXJF208559	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE RA 71995	28.62
Total Charges	28.62

Company Total:	28.62
Company Payments:	0.00
Net Due From Company:	28.62

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71995-D01

Please Pay This Amount: 28.62



Invoice 71995-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-01
Agreement Number: 71995-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF208559	2018 GMC SIERRA 2500 SLT	V48 1BH	1GT12TEYXJF208559	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 71995	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71995-D02

Please Pay This Amount: 29.57



Invoice 71995-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-01
Agreement Number: 71995-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF208559	2018 GMC SIERRA 2500 SLT	V48 1BH	1GT12TEYXJF208559	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	60.01
Total Charges	60.01

Company Total:	60.01
Company Payments:	0.00
Net Due From Company:	60.01

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71995-D03

Please Pay This Amount: 60.01



Invoice 71995i7

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: 2018-01
Agreement Number: 71995i7

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF208559	2018 GMC SIERRA 2500 SLT	V48 1BH	1GT12TEYXJF208559	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71995i7

Please Pay This Amount: 985.80



Invoice 71995i8

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: 2018-01
Agreement Number: 71995i8

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF208559	2018 GMC SIERRA 2500 SLT	V48 1BH	1GT12TEYXJF208559	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71995i8

Please Pay This Amount: 954.00



Invoice 71995i9

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: 2018-01
Agreement Number: 71995i9

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF208559	2018 GMC SIERRA 2500 SLT	V48 1BH	1GT12TEYXJF208559	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00		Charged 22 Day(s)	
Description	Amount		
RATE CHARGE	660.00		
6.00% TAX	39.60		
DELIVERY & PICKUP FEE \$100	0.00		
\$2000 COLLISION DAMAGE WAIVER -	0.00		
Total Charges	699.60		

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 71995i9

Please Pay This Amount: 699.60

** A MONTHLY RECURRING LATE FEE OF 3% WILL BE ADDED TO ALL PAST DUE BALANCES **



Invoice 71997-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-01
Agreement Number: 71997-D02

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JF210089	2018 GMC SIERRA 2500 SLT	V49 6BH	1GT12TEY9JF210089	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE RA 71997	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71997-D02

Please Pay This Amount: 29.57



Invoice 71997-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-01
Agreement Number: 71997-D03

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JF210089	2018 GMC SIERRA 2500 SLT	V49 6BH	1GT12TEY9JF210089	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	<u>29.57</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71997-D03

Please Pay This Amount: 29.57



Invoice 71997i7

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: 2018-01
Agreement Number: 71997i7

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF210089	2018 GMC SIERRA 2500 SLT	V49 6BH	1GT12TEY9JF210089	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 71997i7

Please Pay This Amount: 985.80



Invoice 71997i8

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: 2018-01
Agreement Number: 71997i8

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF210089	2018 GMC SIERRA 2500 SLT	V49 6BH	1GT12TEY9JF210089	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71997i8

Please Pay This Amount: 954.00



Invoice 71997i9

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

Company Number: 00767

RO Number:
PO Number: 2018-01
Agreement Number: 71997i9

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF210089	2018 GMC SIERRA 2500 SLT	V49 6BH	1GT12TEY9JF210089	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71997i9

Please Pay This Amount: 699.60



Invoice 72050-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R2822
Agreement Number: 72050-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG294689	2018 CHEVROLET SILVERADO 1	V30 2CB	3GCUKSECXJG294689	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 72050	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72050-D02

Please Pay This Amount: 29.57



Invoice 72050-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R2822
Agreement Number: 72050-D03

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JG294689	2018 CHEVROLET SILVERADO 1	V30 2CB	3GCUKSECXJG294689	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72050-D03

Please Pay This Amount: 29.57



Invoice 72050i6

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: WELDED CONSTRUCTION
Address: 1221 GREEN S
WASHINGTON, PA 15301

RO Number:
PO Number: R2822
Agreement Number: 72050i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG294689	2018 CHEVROLET SILVERADO 1	V30 2CB	3GCUKSECXJG294689	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72050i6

Please Pay This Amount: 985.80



Invoice 72050i7

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: WELDED CONSTRUCTION
Address: 1221 GREEN S
WASHINGTON, PA 15301

Company Number: 00767

RO Number:
PO Number: R2822
Agreement Number: 72050i7

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG294689	2018 CHEVROLET SILVERADO 1	V30 2CB	3GCUKSECXJG294689	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72050i7

Please Pay This Amount: 954.00



Invoice 72050i8

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: WELDED CONSTRUCTION
Address: 1221 GREEN S
WASHINGTON, PA 15301

RO Number:
PO Number: R2822
Agreement Number: 72050i8

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG294689	2018 CHEVROLET SILVERADO 1	V30 2CB	3GCUKSECXJG294689	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72050i8

Please Pay This Amount: 699.60



Invoice 72183-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 80237
Agreement Number: 72183-D02

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JF205574	2018 GMC SIERRA 2500 SLT	V73 4CH	1GT12TEY2JF205574	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE RA 72183	28.62
Total Charges	28.62

Company Total:	28.62
Company Payments:	0.00
Net Due From Company:	<u>28.62</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72183-D02

Please Pay This Amount: 28.62



Invoice 72183-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 80237
Agreement Number: 72183-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF205574	2018 GMC SIERRA 2500 SLT	V73 4CH	1GT12TEY2JF205574	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 72183	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	<u>29.57</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72183-D03

Please Pay This Amount: 29.57



Invoice 72183-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 80237
Agreement Number: 72183-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF205574	2018 GMC SIERRA 2500 SLT	V73 4CH	1GT12TEY2JF205574	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	60.01
Total Charges	60.01

Company Total:	60.01
Company Payments:	0.00
Net Due From Company:	60.01

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72183-D04

Please Pay This Amount: 60.01



Invoice 72183i6

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 1221 GREEN ST
WASHINGTON, PA 15301

RO Number:
PO Number: 80237
Agreement Number: 72183i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF205574	2018 GMC SIERRA 2500 SLT	V73 4CH	1GT12TEY2JF205574	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72183i6

Please Pay This Amount: 985.80



Invoice 72183i7

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 1221 GREEN ST
WASHINGTON, PA 15301

RO Number:
PO Number: 80237
Agreement Number: 72183i7

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JF205574	2018 GMC SIERRA 2500 SLT	V73 4CH	1GT12TEY2JF205574	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

<u>Description</u>	<u>Amount</u>
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72183i7

Please Pay This Amount: 954.00



Invoice 72184-D01

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 72184-D01

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF205232	2018 GMC SIERRA 2500 SLT	V73 8CH	1GT12TEY7JF205232	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 72184	29.78
Total Charges	29.78

Company Total:	29.78
Company Payments:	0.00
Net Due From Company:	<u>29.78</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72184-D01

Please Pay This Amount: 29.78



Invoice 72184-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 72184-D02

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF205232	2018 GMC SIERRA 2500 SLT	V73 8CH	1GT12TEY7JF205232	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	59.57
Total Charges	59.57

Company Total:	59.57
Company Payments:	0.00
Net Due From Company:	59.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72184-D02

Please Pay This Amount: 59.57



Invoice 72184i6

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43551
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 72184i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF205232	2018 GMC SIERRA 2500 SLT	V73 8CH	1GT12TEY7JF205232	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00		Charged 31 Day(s)
Description	Amount	
RATE CHARGE	930.00	
6.75% TAX	62.78	
DELIVERY & PICKUP FEE \$100	0.00	
\$2000 COLLISION DAMAGE WAIVER -	0.00	
Total Charges	992.78	

Company Total:	992.78
Company Payments:	0.00
Net Due From Company:	992.78

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 72184i6

Please Pay This Amount: 992.78



Invoice 72184i7

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43551
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 72184i7

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF205232	2018 GMC SIERRA 2500 SLT	V73 8CH	1GT12TEY7JF205232	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.75% TAX	60.75
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	960.75

Company Total:	960.75
Company Payments:	0.00
Net Due From Company:	960.75

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72184i7

Please Pay This Amount: 960.75



Invoice 72184i8

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43551
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 72184i8

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF205232	2018 GMC SIERRA 2500 SLT	V73 8CH	1GT12TEY7JF205232	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.75% TAX	44.55
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	704.55

Company Total:	704.55
Company Payments:	0.00
Net Due From Company:	704.55

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72184i8

Please Pay This Amount: 704.55



Invoice 72229-D02

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638-2
Agreement Number: 72229-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG705644	2017 RAM RAM 3500 FLATBED	W72 1VA	3C7WRTCL4HG705644	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 72229	35.78
Total Charges	35.78

Company Total:	35.78
Company Payments:	0.00
Net Due From Company:	<u>35.78</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72229-D02

Please Pay This Amount: 35.78



Invoice 72229-D03

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638-2
Agreement Number: 72229-D03

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG705644	2017 RAM RAM 3500 FLATBED	W72 1VA	3C7WRTCL4HG705644	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE RA 72229	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	36.97

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72229-D03

Please Pay This Amount: 36.97



Invoice 72229-D04

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 76638-2
Agreement Number: 72229-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG705644	2017 RAM RAM 3500 FLATBED	W72 1VA	3C7WRTCL4HG705644	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	75.01
Total Charges	75.01

Company Total:	75.01
Company Payments:	0.00
Net Due From Company:	75.01

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72229-D04

Please Pay This Amount: 75.01



Invoice 72229i10

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7
Address: 1425 RIVER RD.
MARIETTA, PA 17547

RO Number:
PO Number: 76638-2
Agreement Number: 72229i10

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG705644	2017 RAM RAM 3500 FLATBED	W72 1VA	3C7WRTCL4HG705644	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @37.50

Charged 22 Day(s)

Description	Amount
RATE CHARGE	825.00
6.00% TAX	49.50
Total Charges	874.50

Company Total: 874.50

Company Payments: 0.00

Tax ID:

Net Due From Company: 874.50

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 72229i10

Please Pay This Amount: 874.50



Invoice 72229i8

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7
Address: 1425 RIVER RD.
MARIETTA, PA 17547

RO Number:
PO Number: 76638-2
Agreement Number: 72229i8

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG705644	2017 RAM RAM 3500 FLATBED	W72 1VA	3C7WRTCL4HG705644	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @37.50

Charged 31 Day(s)

Description	Amount
RATE CHARGE	1162.50
6.00% TAX	69.75
Total Charges	1232.25

Company Total:	1,232.25
Company Payments:	0.00
Net Due From Company:	1,232.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72229i8

Please Pay This Amount: 1,232.25



Invoice 72229i9

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 7
Address: 1425 RIVER RD.
MARIETTA, PA 17547

RO Number:
PO Number: 76638-2
Agreement Number: 72229i9

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG705644	2017 RAM RAM 3500 FLATBED	W72 1VA	3C7WRTCL4HG705644	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @37.50

Charged 30 Day(s)

Description	Amount
RATE CHARGE	1125.00
6.00% TAX	67.50
Total Charges	1192.50

Company Total:	1,192.50
Company Payments:	0.00
Net Due From Company:	1,192.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72229i9

Please Pay This Amount: 1,192.50



Invoice 72537-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58780-B
Agreement Number: 72537-D02

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG651635	2017 RAM RAM 3500 FLATBED	W34 1TT	3C7WRTCL6HG651635	10/01/2018 12:00 AM	10/08/2018 12:00 PM

<u>Description</u>	<u>Amount</u>
8 Day(s) @0.00	Charged 0 Day(s)
LATE FEE	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	36.97

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72537-D02

Please Pay This Amount: 36.97



Invoice 72537i7

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 58780-B
Agreement Number: 72537i7

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651635	2017 RAM RAM 3500 FLATBED	W34 1TT	3C7WRTCL6HG651635	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @37.50		Charged 31 Day(s)	
Description	Amount		
RATE CHARGE	1162.50		
6.00% TAX	69.75		
Total Charges	1232.25		

Company Total:	1,232.25
Company Payments:	0.00
Net Due From Company:	1,232.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72537i7

Please Pay This Amount: 1,232.25



Invoice 72537i8

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

Company Number: 00767

RO Number:
PO Number: 58780-B
Agreement Number: 72537i8

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651635	2017 RAM RAM 3500 FLATBED	W34 1TT	3C7WRTCL6HG651635	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @37.50

Charged 30 Day(s)

Description	Amount
RATE CHARGE	1125.00
6.00% TAX	67.50
Total Charges	1192.50

Company Total:	1,192.50
Company Payments:	0.00
Net Due From Company:	1,192.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72537i8

Please Pay This Amount: 1,192.50



Invoice 72537i9

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 58780-B
Agreement Number: 72537i9

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651635	2017 RAM RAM 3500 FLATBED	W34 1TT	3C7WRTCL6HG651635	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @37.50

Charged 22 Day(s)

Description	Amount
RATE CHARGE	825.00
6.00% TAX	49.50
Total Charges	874.50

Company Total:	874.50
Company Payments:	0.00
Net Due From Company:	874.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72537i9

Please Pay This Amount: 874.50



Invoice 72538-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58780-B
Agreement Number: 72538-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651644	2017 RAM RAM 3500 FLATBED	W30 0TT	3C7WRTCL7HG651644	10/01/2018 12:00 AM	10/08/2018 12:00 PM

Description	Amount
8 Day(s) @0.00	Charged 0 Day(s)
LATE FEE	36.97
Total Charges	36.97

Company Total:	36.97
Company Payments:	0.00
Net Due From Company:	36.97

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 72538-D02

Please Pay This Amount: 36.97

** A MONTHLY RECURRING LATE FEE OF 3% WILL BE ADDED TO ALL PAST DUE BALANCES **



Invoice 72538i7

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

Company Number: 00767

RO Number:
PO Number: 58780-B
Agreement Number: 72538i7

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651644	2017 RAM RAM 3500 FLATBED	W30 0TT	3C7WRTCL7HG651644	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @37.50

Charged 31 Day(s)

Description	Amount
RATE CHARGE	1162.50
6.00% TAX	69.75
Total Charges	1232.25

Company Total:	1,232.25
Company Payments:	0.00
Net Due From Company:	1,232.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72538i7

Please Pay This Amount: 1,232.25



Invoice 72538i8

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 58780-B
Agreement Number: 72538i8

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651644	2017 RAM RAM 3500 FLATBED	W30 0TT	3C7WRTCL7HG651644	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @37.50

Charged 30 Day(s)

Description	Amount
RATE CHARGE	1125.00
6.00% TAX	67.50
Total Charges	1192.50

Company Total:	1,192.50
Company Payments:	0.00
Net Due From Company:	1,192.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72538i8

Please Pay This Amount: 1,192.50



Invoice 72538i9

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 58780-B
Agreement Number: 72538i9

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG651644	2017 RAM RAM 3500 FLATBED	W30 OTT	3C7WRTCL7HG651644	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @37.50

Charged 22 Day(s)

Description	Amount
RATE CHARGE	825.00
6.00% TAX	49.50
Total Charges	874.50

Company Total:	874.50
Company Payments:	0.00
Net Due From Company:	874.50

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72538i9

Please Pay This Amount: 874.50



Invoice 72539-D01

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number: WELDED EQUIP
PO Number: R500011
Agreement Number: 72539-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652808	2017 RAM RAM 2500 LARAMIE	W34 0UE	3C6UR5FL1HG652808	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 72539	27.12
Total Charges	27.12

Company Total:	27.12
Company Payments:	0.00
Net Due From Company:	27.12

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72539-D01

Please Pay This Amount: 27.12



Invoice 72539-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: R500011
Agreement Number: 72539-D02

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652808	2017 RAM RAM 2500 LARAMIE	W34 0UE	3C6UR5FL1HG652808	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00		Charged 0 Day(s)
Description	Amount	
LATE FEE RA 72539	27.98	
Total Charges	27.98	

Company Total:	27.98
Company Payments:	0.00
Net Due From Company:	27.98

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72539-D02

Please Pay This Amount: 27.98



Invoice 72539-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: R500011
Agreement Number: 72539-D03

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652808	2017 RAM RAM 2500 LARAMIE	W34 0UE	3C6UR5FL1HG652808	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	56.77
Total Charges	56.77

Company Total:	56.77
Company Payments:	0.00
Net Due From Company:	56.77

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72539-D03

Please Pay This Amount: 56.77



Invoice 72539i6

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: R500011
Agreement Number: 72539i6

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG652808	2017 RAM RAM 2500 LARAMIE	W34 0UE	3C6UR5FL1HG652808	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

<u>Description</u>	<u>Amount</u>
RATE CHARGE	826.77
\$2000 COLLISION WAIVER	50.00
6.75% TAX	55.81
Total Charges	932.58

Company Total:	932.58
Company Payments:	0.00
Net Due From Company:	932.58

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72539i6

Please Pay This Amount: 932.58



Invoice 72539i7

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: R500011
Agreement Number: 72539i7

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652808	2017 RAM RAM 2500 LARAMIE	W34 0UE	3C6UR5FL1HG652808	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
\$2000 COLLISION WAIVER	50.00
6.75% TAX	54.01
Total Charges	904.11

Company Total:	904.11
Company Payments:	0.00
Net Due From Company:	904.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72539i7

Please Pay This Amount: 904.11



Invoice 72539i8

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43552
RO Number: WELDED EQUIP
PO Number: R500011
Agreement Number: 72539i8

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG652808	2017 RAM RAM 2500 LARAMIE	W34 0UE	3C6UR5FL1HG652808	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
\$2000 COLLISION WAIVER	36.74
6.75% TAX	39.60
Total Charges	663.08

Company Total:	663.08
Company Payments:	0.00
Net Due From Company:	663.08

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72539i8

Please Pay This Amount: 663.08



Invoice 72659-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 57299-B
Agreement Number: 72659-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643812	2017 RAM RAM 2500 LARAMIE	W36 4TT	3C6UR5FL2HG643812	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	27.79
Total Charges	27.79

Company Total:	27.79
Company Payments:	0.00
Net Due From Company:	27.79

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72659-D02

Please Pay This Amount: 27.79



Invoice 72659i7

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 57299-B
Agreement Number: 72659i7

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643812	2017 RAM RAM 2500 LARAMIE	W36 4TT	3C6UR5FL2HG643812	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
\$2000 COLLISION WAIVER	50.00
6.00% TAX	49.61
Total Charges	926.38

Company Total:	926.38
Company Payments:	0.00
Net Due From Company:	926.38

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72659i7

Please Pay This Amount: 926.38



Invoice 72659i8

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: ASR SPREAD 5
Address: 7 E FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 57299-B
Agreement Number: 72659i8

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643812	2017 RAM RAM 2500 LARAMIE	W36 4TT	3C6UR5FL2HG643812	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
Credit to RATE - OFF 09/27	-80.01
\$2000 COLLISION WAIVER	50.00
Credit to \$2000 COLLISION WAIVER	-5.01
6.00% TAX	48.01
Credit to 6.00% TAX	-4.80
Total Charges	808.29

Company Total:	808.29
Company Payments:	0.00
Net Due From Company:	808.29

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72659i8

Please Pay This Amount: 808.29



Invoice 72813

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43551
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 72813

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643827	2017 RAM RAM 2500 LARAMIE	W10 0UE	3C6UR5FL4HG643827	09/01/2018 12:00 AM	09/10/2018 11:47 AM

10 Day(s) @26.67

Charged 10 Day(s)

Description	Amount
RATE CHARGE	266.70
6.75% TAX	18.00
Total Charges	284.70

Company Total:	284.70
Company Payments:	0.00
Net Due From Company:	284.70

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72813

Please Pay This Amount: 284.70



Invoice 72813-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 72813-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643827	2017 RAM RAM 2500 LARAMIE	W10 0UE	3C6UR5FL4HG643827	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 72813	25.62
Total Charges	25.62

Company Total:	25.62
Company Payments:	0.00
Net Due From Company:	25.62

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72813-D02

Please Pay This Amount: 25.62



Invoice 72813-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 72813-D03

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643827	2017 RAM RAM 2500 LARAMIE	W10 0UE	3C6UR5FL4HG643827	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 72813	26.48
Total Charges	26.48

Company Total:	26.48
Company Payments:	0.00
Net Due From Company:	<u>26.48</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72813-D03

Please Pay This Amount: 26.48



Invoice 72813-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 72813-D04

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643827	2017 RAM RAM 2500 LARAMIE	W10 0UE	3C6UR5FL4HG643827	09/01/2018 12:00 AM	10/08/2018 12:00 PM

38 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	53.72
Total Charges	53.72

Company Total:	53.72
Company Payments:	0.00
Net Due From Company:	53.72

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72813-D04

Please Pay This Amount: 53.72



Invoice 72813i6

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43551
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 72813i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643827	2017 RAM RAM 2500 LARAMIE	W10 0UE	3C6UR5FL4HG643827	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.75% TAX	55.81
Total Charges	882.58

Company Total:	882.58
Company Payments:	0.00
Net Due From Company:	882.58

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72813i6

Please Pay This Amount: 882.58



Invoice 72817

BARCO RENT A TRUCK
 P. O. BOX 913092
 DENVER, CO 80291-3092
 PH: 801-532-7777

Date: 12/04/2018
 Invoice Date: 10/16/2018

WELDED CONSTRUCTION, LP
 ATTN:ACCOUNTS PAYABLE
 26933 ECKEL RD
 PERRYSBURG, OH 43551

Vehicle Location: CRAIG WALTERS
 Address: 10441 N GENESEE RD.
 MOUNT MORRIS, MI 48458

RO Number:
 PO Number: R500038-2016-06
 Agreement Number: 72817

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG204807	2018 RAM RAM 2500 LARAMIE	V84 6CD	3C6UR5FL9JG204807	10/01/2018 12:00 AM	10/16/2018 08:49 AM

16 Day(s) @30.00

Charged 16 Day(s)

Description	Amount
RATE CHARGE	480.00
CLEANING FEE	95.00
6.0% TAX	28.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	603.80

Company Total: 603.80
 Company Payments: 0.00
 Net Due From Company: 603.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
 P. O. BOX 913092
 DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
 Agreement Number: 72817

Please Pay This Amount: 603.80



Invoice 72817-D02

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500038-2016-06
Agreement Number: 72817-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG204807	2018 RAM RAM 2500 LARAMIE	V84 6CD	3C6UR5FL9JG204807	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72817-D02

Please Pay This Amount: 29.57



Invoice 72817i6

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: CRAIG WALTERS
Address: 10441 N GENESEE RD.
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500038-2016-06
Agreement Number: 72817i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG204807	2018 RAM RAM 2500 LARAMIE	V84 6CD	3C6UR5FL9JG204807	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.0% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72817i6

Please Pay This Amount: 985.80



Invoice 72817i7

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: CRAIG WALTERS
Address: 10441 N GENESEE RD.
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500038-2016-06
Agreement Number: 72817i7

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG204807	2018 RAM RAM 2500 LARAMIE	V84 6CD	3C6UR5FL9JG204807	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.0% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72817i7

Please Pay This Amount: 954.00



Invoice 72818-D02

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500039-2016-06
Agreement Number: 72818-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG204812	2018 RAM RAM 2500 LARAMIE	V75 1CD	3C6UR5FL2JG204812	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72818-D02

Please Pay This Amount: 29.57



Invoice 72818i6

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: CRAIG WALTERS
Address: 10441 N GENESEE RD.
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500039-2016-06
Agreement Number: 72818i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG204812	2018 RAM RAM 2500 LARAMIE	V75 1CD	3C6UR5FL2JG204812	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.0% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72818i6

Please Pay This Amount: 985.80



Invoice 72818i7

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: CRAIG WALTERS
Address: 10441 N GENESEE RD.
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500039-2016-06
Agreement Number: 72818i7

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JG204812	2018 RAM RAM 2500 LARAMIE	V75 1CD	3C6UR5FL2JG204812	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

<u>Description</u>	<u>Amount</u>
RATE CHARGE	900.00
6.0% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72818i7

Please Pay This Amount: 954.00



Invoice 72818i8

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: CRAIG WALTERS
Address: 10441 N GENESEE RD.
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500039-2016-06
Agreement Number: 72818i8

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG204812	2018 RAM RAM 2500 LARAMIE	V75 1CD	3C6UR5FL2JG204812	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.0% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 72818i8

Please Pay This Amount: 699.60



Invoice 72820-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500041-2016-06
Agreement Number: 72820-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG204799	2018 RAM RAM 2500 LARAMIE	V84 OCD	3C6UR5FL3JG204799	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 72820	28.62
Total Charges	28.62

Company Total:	28.62
Company Payments:	0.00
Net Due From Company:	28.62

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72820-D01

Please Pay This Amount: 28.62



Invoice 72820-D02

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500041-2016-06
Agreement Number: 72820-D02

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JG204799	2018 RAM RAM 2500 LARAMIE	V84 0CD	3C6UR5FL3JG204799	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	30.43
Total Charges	30.43

Company Total:	30.43
Company Payments:	0.00
Net Due From Company:	30.43

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72820-D02

Please Pay This Amount: 30.43



Invoice 72820i6

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: CRAIG WALTERS
Address: 10441 N GENESEE RD.
MOUNT MORRIS, MI 48458

Company Number: 00767

RO Number:
PO Number: R500041-2016-06
Agreement Number: 72820i6

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG204799	2018 RAM RAM 2500 LARAMIE	V84 OCD	3C6UR5FL3JG204799	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.0% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72820i6

Please Pay This Amount: 985.80



Invoice 72820i7

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: CRAIG WALTERS
Address: 10441 N GENESEE RD.
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500041-2016-06
Agreement Number: 72820i7

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG204799	2018 RAM RAM 2500 LARAMIE	V84 OCD	3C6UR5FL3JG204799	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.0% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72820i7

Please Pay This Amount: 954.00



Invoice 72820i8

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: CRAIG WALTERS
Address: 10441 N GENESEE RD.
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500041-2016-06
Agreement Number: 72820i8

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG204799	2018 RAM RAM 2500 LARAMIE	V84 0CD	3C6UR5FL3JG204799	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.0% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72820i8

Please Pay This Amount: 699.60



Invoice 72927-D01

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: R500048-201801
Agreement Number: 72927-D01

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF231403	2018 GMC SIERRA 2500 SLT	W96 3ZL	1GT12TEY6JF231403	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 72927	28.62
Total Charges	28.62

Company Total:	28.62
Company Payments:	0.00
Net Due From Company:	28.62

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72927-D01

Please Pay This Amount: 28.62



Invoice 72927-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500048-201801
Agreement Number: 72927-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF231403	2018 GMC SIERRA 2500 SLT	W96 3ZL	1GT12TEY6JF231403	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 72927	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72927-D02

Please Pay This Amount: 29.57



Invoice 72927-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: R500048-201801
Agreement Number: 72927-D03

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF231403	2018 GMC SIERRA 2500 SLT	W96 3ZL	1GT12TEY6JF231403	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	60.01
Total Charges	60.01

Company Total:	60.01
Company Payments:	0.00
Net Due From Company:	60.01

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72927-D03

Please Pay This Amount: 60.01



Invoice 72927i5

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 1307 WHEELING AVE.
GLEN DALE, WV 26038

RO Number:
PO Number: R500048-201801
Agreement Number: 72927i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF231403	2018 GMC SIERRA 2500 SLT	W96 3ZL	1GT12TEY6JF231403	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72927i5

Please Pay This Amount: 985.80



Invoice 72927i6

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 1307 WHEELING AVE.
GLEN DALE, WV 26038

RO Number:
PO Number: R500048-201801
Agreement Number: 72927i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF231403	2018 GMC SIERRA 2500 SLT	W96 3ZL	1GT12TEY6JF231403	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72927i6

Please Pay This Amount: 954.00



Invoice 72927i7

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 1307 WHEELING AVE.
GLEN DALE, WV 26038

RO Number:
PO Number: R500048-201801
Agreement Number: 72927i7

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF231403	2018 GMC SIERRA 2500 SLT	W96 3ZL	1GT12TEY6JF231403	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72927i7

Please Pay This Amount: 699.60



Invoice 72928-D01

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: R500047-201801
Agreement Number: 72928-D01

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF230906	2018 GMC SIERRA 2500 SLT	W97 7ZL	1GT12TEY5JF230906	08/01/2018 12:00 AM	08/09/2018 12:00 PM

9 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 72928	28.62
Total Charges	28.62

Company Total:	28.62
Company Payments:	0.00
Net Due From Company:	28.62

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72928-D01

Please Pay This Amount: 28.62



Invoice 72928-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500047-201801
Agreement Number: 72928-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF230906	2018 GMC SIERRA 2500 SLT	W97 7ZL	1GT12TEY5JF230906	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 72928	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72928-D02

Please Pay This Amount: 29.57



Invoice 72928-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: R500047-201801
Agreement Number: 72928-D03

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF230906	2018 GMC SIERRA 2500 SLT	W97 7ZL	1GT12TEY5JF230906	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	60.01
Total Charges	60.01

Company Total:	60.01
Company Payments:	0.00
Net Due From Company:	60.01

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72928-D03

Please Pay This Amount: 60.01



Invoice 72928i5

BARCO RENT A TRUCK
 P. O. BOX 865617
 ORLANDO, FL 32886-5617
 PH: 801-532-7777

Date: 12/04/2018
 Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
 ATTN:ACCOUNTS PAYABLE
 26933 ECKEL RD
 PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
 Address: 1307 WHEELING AVE.
 GLEN DALE, WV 26038

Company Number: 00767

RO Number:
 PO Number: R500047-201801
 Agreement Number: 72928i5

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF230906	2018 GMC SIERRA 2500 SLT	W97 7ZL	1GT12TEY5JF230906	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total: 985.80
 Company Payments: 0.00
 Net Due From Company: 985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
 P. O. BOX 865617
 ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
 Agreement Number: 72928i5

Please Pay This Amount: 985.80



Invoice 72928i6

BARCO RENT A TRUCK
 P. O. BOX 865617
 ORLANDO, FL 32886-5617
 PH: 801-532-7777

Date: 12/04/2018
 Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
 ATTN:ACCOUNTS PAYABLE
 26933 ECKEL RD
 PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
 Address: 1307 WHEELING AVE.
 GLEN DALE, WV 26038

RO Number:
 PO Number: R500047-201801
 Agreement Number: 72928i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF230906	2018 GMC SIERRA 2500 SLT	W97 7ZL	1GT12TEY5JF230906	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total: 954.00
 Company Payments: 0.00
 Net Due From Company: 954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
 P. O. BOX 865617
 ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
 Agreement Number: 72928i6

Please Pay This Amount: 954.00



Invoice 72928i7

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 1307 WHEELING AVE.
GLEN DALE, WV 26038

RO Number:
PO Number: R500047-201801
Agreement Number: 72928i7

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF230906	2018 GMC SIERRA 2500 SLT	W97 7ZL	1GT12TEY5JF230906	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72928i7

Please Pay This Amount: 699.60



Invoice 73542-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 58984-A
Agreement Number: 73542-D03

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643801	2017 RAM RAM 2500 LARAMIE	W01 0UE	3C6UR5FL8HG643801	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 73542	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	<u>26.29</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73542-D03

Please Pay This Amount: 26.29



Invoice 73542-D04

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 58984-A
Agreement Number: 73542-D04

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG643801	2017 RAM RAM 2500 LARAMIE	W01 0UE	3C6UR5FL8HG643801	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	26.29
Total Charges	26.29

Company Total:	26.29
Company Payments:	0.00
Net Due From Company:	26.29

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73542-D04

Please Pay This Amount: 26.29



Invoice 73542i10

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-03
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543

Company Number: 00767

RO Number:
PO Number: 58984-A
Agreement Number: 73542i10

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643801	2017 RAM RAM 2500 LARAMIE	W01 0UE	3C6UR5FL8HG643801	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @26.67

Charged 22 Day(s)

Description	Amount
RATE CHARGE	586.74
6.00% TAX	35.20
Total Charges	621.94

Company Total:	621.94
Company Payments:	0.00
Net Due From Company:	621.94

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73542i10

Please Pay This Amount: 621.94



Invoice 73542i8

BARCO RENT A TRUCK
 P. O. BOX 865617
 ORLANDO, FL 32886-5617
 PH: 801-532-7777

Date: 12/04/2018
 Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
 ATTN:ACCOUNTS PAYABLE
 26933 ECKEL RD
 PERRYSBURG, OH 43551

Vehicle Location: 2016-03
 Address: 5981 MORGANTOWN RD
 MORGANTOWN, PA 19543

RO Number:
 PO Number: 58984-A
 Agreement Number: 73542i8

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643801	2017 RAM RAM 2500 LARAMIE	W01 0UE	3C6UR5FL8HG643801	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @26.67

Charged 31 Day(s)

Description	Amount
RATE CHARGE	826.77
6.00% TAX	49.61
Total Charges	876.38

Company Total: 876.38

Company Payments: 0.00

Tax ID:

Net Due From Company: 876.38

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
 P. O. BOX 865617
 ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 73542i8

Please Pay This Amount: 876.38



Invoice 73542i9

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: 2016-03
Address: 5981 MORGANTOWN RD
MORGANTOWN, PA 19543

Company Number: 00767

RO Number:
PO Number: 58984-A
Agreement Number: 73542i9

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HG643801	2017 RAM RAM 2500 LARAMIE	W01 0UE	3C6UR5FL8HG643801	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @26.67

Charged 30 Day(s)

Description	Amount
RATE CHARGE	800.10
6.00% TAX	48.01
Total Charges	848.11

Company Total:	848.11
Company Payments:	0.00
Net Due From Company:	848.11

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73542i9

Please Pay This Amount: 848.11



Invoice 73662-D01

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500149 201801
Agreement Number: 73662-D01

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JF248998	2018 CHEVROLET SILVERADO 2	V44 1CJ	1GC1KWEY3JF248998	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE RA 73662	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73662-D01

Please Pay This Amount: 29.57



Invoice 73662-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500149 201801
Agreement Number: 73662-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF248998	2018 CHEVROLET SILVERADO 2	V44 1CJ	1GC1KWEY3JF248998	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73662-D02

Please Pay This Amount: 29.57



Invoice 73662i5

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD.
TRIADELPHIA, WV 26059

RO Number:
PO Number: R500149 201801
Agreement Number: 73662i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF248998	2018 CHEVROLET SILVERADO 2	V44 1CJ	1GC1KWEY3JF248998	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73662i5

Please Pay This Amount: 985.80



Invoice 73662i6

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD.
TRIADELPHIA, WV 26059

RO Number:
PO Number: R500149 201801
Agreement Number: 73662i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF248998	2018 CHEVROLET SILVERADO 2	V44 1CJ	1GC1KWEY3JF248998	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73662i6

Please Pay This Amount: 954.00



Invoice 73662i7

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD.
TRIADELPHIA, WV 26059

RO Number:
PO Number: R500149 201801
Agreement Number: 73662i7

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF248998	2018 CHEVROLET SILVERADO 2	V44 1CJ	1GC1KWEY3JF248998	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73662i7

Please Pay This Amount: 699.60



Invoice 73663-D01

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500224 2016-04
Agreement Number: 73663-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF250700	2018 CHEVROLET SILVERADO 2	V10 9DY	1GC1KWEY6JF250700	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 73663	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73663-D01

Please Pay This Amount: 29.57



Invoice 73663-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500224 2016-04
Agreement Number: 73663-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF250700	2018 CHEVROLET SILVERADO 2	V10 9DY	1GC1KWEY6JF250700	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73663-D02

Please Pay This Amount: 29.57



Invoice 73663i5

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD.
TRIADELPHIA, WV 26059

RO Number:
PO Number: R500224 2016-04
Agreement Number: 73663i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF250700	2018 CHEVROLET SILVERADO 2	V10 9DY	1GC1KWEY6JF250700	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73663i5

Please Pay This Amount: 985.80



Invoice 73663i6

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD.
TRIADELPHIA, WV 26059

Company Number: 00767

RO Number:
PO Number: R500224 2016-04
Agreement Number: 73663i6

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF250700	2018 CHEVROLET SILVERADO 2	V10 9DY	1GC1KWEY6JF250700	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73663i6

Please Pay This Amount: 954.00



Invoice 73663i7

BARCO RENT A TRUCK
 P. O. BOX 865617
 ORLANDO, FL 32886-5617
 PH: 801-532-7777

Date: 12/04/2018
 Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
 ATTN:ACCOUNTS PAYABLE
 26933 ECKEL RD
 PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
 Address: 169 DISTRIBUTION RD.
 TRIADELPHIA, WV 26059

Company Number: 00767

RO Number:
 PO Number: R500224 2016-04
 Agreement Number: 73663i7

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF250700	2018 CHEVROLET SILVERADO 2	V10 9DY	1GC1KWEY6JF250700	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total: 699.60
 Company Payments: 0.00
 Net Due From Company: 699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
 P. O. BOX 865617
 ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
 Agreement Number: 73663i7

Please Pay This Amount: 699.60



Invoice 73664-D01

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500148 201801
Agreement Number: 73664-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF250558	2018 CHEVROLET SILVERADO 2	V11 2DY	1GC1KWEY7JF250558	08/01/2018 12:00 AM	08/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 73664	28.62
Total Charges	28.62

Company Total:	28.62
Company Payments:	0.00
Net Due From Company:	28.62

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73664-D01

Please Pay This Amount: 28.62



Invoice 73664-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500148 201801
Agreement Number: 73664-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF250558	2018 CHEVROLET SILVERADO 2	V11 2DY	1GC1KWEY7JF250558	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 73664	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73664-D02

Please Pay This Amount: 29.57



Invoice 73664-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: R500148 201801
Agreement Number: 73664-D03

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF250558	2018 CHEVROLET SILVERADO 2	V11 2DY	1GC1KWEY7JF250558	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	61.22
Total Charges	61.22

Company Total:	61.22
Company Payments:	0.00
Net Due From Company:	61.22

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73664-D03

Please Pay This Amount: 61.22



Invoice 73664i5

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD.
TRIADELPHIA, WV 26059

Company Number: 00767

RO Number:
PO Number: R500148 201801
Agreement Number: 73664i5

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF250558	2018 CHEVROLET SILVERADO 2	V11 2DY	1GC1KWEY7JF250558	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 73664i5

Please Pay This Amount: 985.80



Invoice 73664i6

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD.
TRIADELPHIA, WV 26059

RO Number:
PO Number: R500148 201801
Agreement Number: 73664i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF250558	2018 CHEVROLET SILVERADO 2	V11 2DY	1GC1KWEY7JF250558	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73664i6

Please Pay This Amount: 954.00



Invoice 73664i7

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD.
TRIADELPHIA, WV 26059

Company Number: 00767

RO Number:
PO Number: R500148 201801
Agreement Number: 73664i7

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF250558	2018 CHEVROLET SILVERADO 2	V11 2DY	1GC1KWEY7JF250558	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73664i7

Please Pay This Amount: 699.60



Invoice 73694-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500210 2018-01
Agreement Number: 73694-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF244262	2018 GMC SIERRA 2500 SLT	V38 ODP	1GT12TEY2JF244262	08/01/2018 12:00 AM	08/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 73694	28.96
Total Charges	28.96

Company Total:	28.96
Company Payments:	0.00
Net Due From Company:	28.96

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73694-D01

Please Pay This Amount: 28.96



Invoice 73694-D02

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500210 2018-01
Agreement Number: 73694-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF244262	2018 GMC SIERRA 2500 SLT	V38 ODP	1GT12TEY2JF244262	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 73694	29.92
Total Charges	29.92

Company Total:	29.92
Company Payments:	0.00
Net Due From Company:	29.92

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73694-D02

Please Pay This Amount: 29.92



Invoice 73694i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

RO Number:
PO Number: R500210 2018-01
Agreement Number: 73694i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF244262	2018 GMC SIERRA 2500 SLT	V38 ODP	1GT12TEY2JF244262	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
7.25% TAX	67.43
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	997.43

Company Total:	997.43
Company Payments:	0.00
Net Due From Company:	997.43

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73694i5

Please Pay This Amount: 997.43



Invoice 73694i6

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

Company Number: 00767

RO Number:
PO Number: R500210 2018-01
Agreement Number: 73694i6

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF244262	2018 GMC SIERRA 2500 SLT	V38 ODP	1GT12TEY2JF244262	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
7.25% TAX	65.25
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	965.25

Company Total:	965.25
Company Payments:	0.00
Net Due From Company:	965.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73694i6

Please Pay This Amount: 965.25



Invoice 73694i7

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

Company Number: 00767

RO Number:
PO Number: R500210 2018-01
Agreement Number: 73694i7

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF244262	2018 GMC SIERRA 2500 SLT	V38 ODP	1GT12TEY2JF244262	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
7.25% TAX	47.85
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	707.85

Company Total:	707.85
Company Payments:	0.00
Net Due From Company:	707.85

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73694i7

Please Pay This Amount: 707.85



Invoice 73695-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: R500208 201801
Agreement Number: 73695-D01

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF243087	2018 GMC SIERRA 2500 SLT	V66 ODY	1GT12TEY5JF243087	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 73695	29.92
Total Charges	29.92

Company Total:	29.92
Company Payments:	0.00
Net Due From Company:	29.92

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73695-D01

Please Pay This Amount: 29.92



Invoice 73695-D02

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500208 201801
Agreement Number: 73695-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF243087	2018 GMC SIERRA 2500 SLT	V66 ODY	1GT12TEY5JF243087	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	29.92
Total Charges	29.92

Company Total:	29.92
Company Payments:	0.00
Net Due From Company:	29.92

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73695-D02

Please Pay This Amount: 29.92



Invoice 73695i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

Company Number: 00767

RO Number:
PO Number: R500208 201801
Agreement Number: 73695i5

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF243087	2018 GMC SIERRA 2500 SLT	V66 ODY	1GT12TEY5JF243087	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
7.25% TAX	67.43
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	997.43

Company Total: 997.43
Company Payments: 0.00

Net Due From Company: 997.43

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73695i5

Please Pay This Amount: 997.43



Invoice 73695i6

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

RO Number:
PO Number: R500208 201801
Agreement Number: 73695i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF243087	2018 GMC SIERRA 2500 SLT	V66 ODY	1GT12TEY5JF243087	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
7.25% TAX	65.25
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	965.25

Company Total:	965.25
Company Payments:	0.00
Net Due From Company:	965.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73695i6

Please Pay This Amount: 965.25



Invoice 73695i7

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

Company Number: 00767

RO Number:
PO Number: R500208 201801
Agreement Number: 73695i7

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JF243087	2018 GMC SIERRA 2500 SLT	V66 0DY	1GT12TEY5JF243087	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

<u>Description</u>	<u>Amount</u>
RATE CHARGE	660.00
7.25% TAX	47.85
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	707.85

Company Total:	707.85
Company Payments:	0.00
Net Due From Company:	707.85

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 73695i7

Please Pay This Amount: 707.85



Invoice 73696-D02

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: R500207 2018-01
Agreement Number: 73696-D02

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF247309	2018 GMC SIERRA 2500 SLT	V68 6DY	1GT12TEY6JF247309	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 73696	29.92
Total Charges	29.92

Company Total:	29.92
Company Payments:	0.00
Net Due From Company:	29.92

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73696-D02

Please Pay This Amount: 29.92



Invoice 73696-D03

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: R500207 2018-01
Agreement Number: 73696-D03

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF247309	2018 GMC SIERRA 2500 SLT	V68 6DY	1GT12TEY6JF247309	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	29.92
Total Charges	29.92

Company Total:	29.92
Company Payments:	0.00
Net Due From Company:	29.92

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73696-D03

Please Pay This Amount: 29.92



Invoice 73696i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

RO Number:
PO Number: R500207 2018-01
Agreement Number: 73696i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF247309	2018 GMC SIERRA 2500 SLT	V68 6DY	1GT12TEY6JF247309	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
7.25% TAX	67.43
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	997.43

Company Total:	997.43
Company Payments:	0.00
Net Due From Company:	997.43

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73696i5

Please Pay This Amount: 997.43



Invoice 73696i6

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

RO Number:
PO Number: R500207 2018-01
Agreement Number: 73696i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF247309	2018 GMC SIERRA 2500 SLT	V68 6DY	1GT12TEY6JF247309	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
7.25% TAX	65.25
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	965.25

Company Total:	965.25
Company Payments:	0.00
Net Due From Company:	965.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73696i6

Please Pay This Amount: 965.25



Invoice 73696i7

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

Company Number: 00767

RO Number:
PO Number: R500207 2018-01
Agreement Number: 73696i7

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF247309	2018 GMC SIERRA 2500 SLT	V68 6DY	1GT12TEY6JF247309	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
7.25% TAX	47.85
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	707.85

Company Total:	707.85
Company Payments:	0.00
Net Due From Company:	707.85

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73696i7

Please Pay This Amount: 707.85



Invoice 73697-D02

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: R500134 2018-01
Agreement Number: 73697-D02

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF244055	2018 GMC SIERRA 2500 SLT	V37 9DP	1GT12TEY8JF244055	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 73697	29.92
Total Charges	29.92

Company Total:	29.92
Company Payments:	0.00
Net Due From Company:	29.92

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73697-D02

Please Pay This Amount: 29.92



Invoice 73697-D03

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500134 2018-01
Agreement Number: 73697-D03

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JF244055	2018 GMC SIERRA 2500 SLT	V37 9DP	1GT12TEY8JF244055	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	29.92
Total Charges	29.92

Company Total:	29.92
Company Payments:	0.00
Net Due From Company:	29.92

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73697-D03

Please Pay This Amount: 29.92



Invoice 73697i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

Company Number: 00767

RO Number:
PO Number: R500134 2018-01
Agreement Number: 73697i5

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF244055	2018 GMC SIERRA 2500 SLT	V37 9DP	1GT12TEY8JF244055	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
7.25% TAX	67.43
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	997.43

Company Total:	997.43
Company Payments:	0.00
Net Due From Company:	997.43

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73697i5

Please Pay This Amount: 997.43



Invoice 73697i6

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

Company Number: 00767

RO Number:
PO Number: R500134 2018-01
Agreement Number: 73697i6

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF244055	2018 GMC SIERRA 2500 SLT	V37 9DP	1GT12TEY8JF244055	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
7.25% TAX	65.25
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	965.25

Company Total:	965.25
Company Payments:	0.00
Net Due From Company:	965.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73697i6

Please Pay This Amount: 965.25



Invoice 73697i7

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

RO Number:
PO Number: R500134 2018-01
Agreement Number: 73697i7

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF244055	2018 GMC SIERRA 2500 SLT	V37 9DP	1GT12TEY8JF244055	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
7.25% TAX	47.85
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	707.85

Company Total:	707.85
Company Payments:	0.00
Net Due From Company:	707.85

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73697i7

Please Pay This Amount: 707.85



Invoice 73704-D01

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500138 201801
Agreement Number: 73704-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF240216	2018 GMC SIERRA 2500 SLT	V36 9DP	1GT12TEY8JF240216	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 73704	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73704-D01

Please Pay This Amount: 29.57



Invoice 73704-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: R500138 201801
Agreement Number: 73704-D03

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF240216	2018 GMC SIERRA 2500 SLT	V36 9DP	1GT12TEY8JF240216	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	59.15
Total Charges	59.15

Company Total:	59.15
Company Payments:	0.00
Net Due From Company:	59.15

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73704-D03

Please Pay This Amount: 59.15



Invoice 73704i5

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 1601 WHEELING AVE.
GLEN DALE, WV 26038

RO Number:
PO Number: R500138 201801
Agreement Number: 73704i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF240216	2018 GMC SIERRA 2500 SLT	V36 9DP	1GT12TEY8JF240216	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73704i5

Please Pay This Amount: 985.80



Invoice 73704i6

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 1601 WHEELING AVE.
GLEN DALE, WV 26038

Company Number: 00767

RO Number:
PO Number: R500138 201801
Agreement Number: 73704i6

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF240216	2018 GMC SIERRA 2500 SLT	V36 9DP	1GT12TEY8JF240216	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73704i6

Please Pay This Amount: 954.00



Invoice 73704i7

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 1601 WHEELING AVE.
GLEN DALE, WV 26038

RO Number:
PO Number: R500138 201801
Agreement Number: 73704i7

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF240216	2018 GMC SIERRA 2500 SLT	V36 9DP	1GT12TEY8JF240216	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73704i7

Please Pay This Amount: 699.60



Invoice 73705-D01

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: R500137 201801
Agreement Number: 73705-D01

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF240457	2018 GMC SIERRA 2500 SLT	V37 ODP	1GT12TEY8JF240457	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 73705	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73705-D01

Please Pay This Amount: 29.57



Invoice 73705-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500137 201801
Agreement Number: 73705-D02

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JF240457	2018 GMC SIERRA 2500 SLT	V37 0DP	1GT12TEY8JF240457	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	59.15
Total Charges	59.15

Company Total:	59.15
Company Payments:	0.00
Net Due From Company:	59.15

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73705-D02

Please Pay This Amount: 59.15



Invoice 73705i5

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 1601 WHEELING AVE.
GLEN DALE, WV 26038

RO Number:
PO Number: R500137 201801
Agreement Number: 73705i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF240457	2018 GMC SIERRA 2500 SLT	V37 0DP	1GT12TEY8JF240457	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73705i5

Please Pay This Amount: 985.80



Invoice 73705i6

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 1601 WHEELING AVE.
GLEN DALE, WV 26038

RO Number:
PO Number: R500137 201801
Agreement Number: 73705i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF240457	2018 GMC SIERRA 2500 SLT	V37 ODP	1GT12TEY8JF240457	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73705i6

Please Pay This Amount: 954.00



Invoice 73705i7

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 1601 WHEELING AVE.
GLEN DALE, WV 26038

RO Number:
PO Number: R500137 201801
Agreement Number: 73705i7

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF240457	2018 GMC SIERRA 2500 SLT	V37 ODP	1GT12TEY8JF240457	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73705i7

Please Pay This Amount: 699.60



Invoice 73706-D01

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500218 201801
Agreement Number: 73706-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF242293	2018 GMC SIERRA 2500 SLT	V22 7DP	1GT12TEY3JF242293	08/01/2018 12:00 AM	08/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 73706	28.62
Total Charges	28.62

Company Total:	28.62
Company Payments:	0.00
Net Due From Company:	28.62

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73706-D01

Please Pay This Amount: 28.62



Invoice 73706-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500218 201801
Agreement Number: 73706-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF242293	2018 GMC SIERRA 2500 SLT	V22 7DP	1GT12TEY3JF242293	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 73706	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73706-D02

Please Pay This Amount: 29.57



Invoice 73706-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500218 201801
Agreement Number: 73706-D03

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JF242293	2018 GMC SIERRA 2500 SLT	V22 7DP	1GT12TEY3JF242293	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	60.01
Total Charges	60.01

Company Total:	60.01
Company Payments:	0.00
Net Due From Company:	<u>60.01</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73706-D03

Please Pay This Amount: 60.01



Invoice 73706i5

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 1601 WHEELING AVE.
GLEN DALE, WV 26038

Company Number: 00767

RO Number:
PO Number: R500218 201801
Agreement Number: 73706i5

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF242293	2018 GMC SIERRA 2500 SLT	V22 7DP	1GT12TEY3JF242293	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73706i5

Please Pay This Amount: 985.80



Invoice 73706i6

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 1601 WHEELING AVE.
GLEN DALE, WV 26038

Company Number: 00767

RO Number:
PO Number: R500218 201801
Agreement Number: 73706i6

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF242293	2018 GMC SIERRA 2500 SLT	V22 7DP	1GT12TEY3JF242293	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73706i6

Please Pay This Amount: 954.00



Invoice 73706i7

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 1601 WHEELING AVE.
GLEN DALE, WV 26038

RO Number:
PO Number: R500218 201801
Agreement Number: 73706i7

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF242293	2018 GMC SIERRA 2500 SLT	V22 7DP	1GT12TEY3JF242293	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73706i7

Please Pay This Amount: 699.60



Invoice 73923-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 201801 R500216
Agreement Number: 73923-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF250842	2018 GMC SIERRA 2500 SLT	V31 9DP	1GT12TEY6JF250842	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 73923	29.92
Total Charges	29.92

Company Total:	29.92
Company Payments:	0.00
Net Due From Company:	29.92

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73923-D01

Please Pay This Amount: 29.92



Invoice 73923-D02

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 201801 R500216
Agreement Number: 73923-D02

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JF250842	2018 GMC SIERRA 2500 SLT	V31 9DP	1GT12TEY6JF250842	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	29.92
Total Charges	29.92

Company Total:	29.92
Company Payments:	0.00
Net Due From Company:	29.92

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73923-D02

Please Pay This Amount: 29.92



Invoice 73923i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

RO Number:
PO Number: 201801 R500216
Agreement Number: 73923i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF250842	2018 GMC SIERRA 2500 SLT	V31 9DP	1GT12TEY6JF250842	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
7.25% TAX	67.43
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	997.43

Company Total:	997.43
Company Payments:	0.00
Net Due From Company:	997.43

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73923i4

Please Pay This Amount: 997.43



Invoice 73923i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

Company Number: 00767

RO Number:
PO Number: 201801 R500216
Agreement Number: 73923i5

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF250842	2018 GMC SIERRA 2500 SLT	V31 9DP	1GT12TEY6JF250842	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
7.25% TAX	65.25
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	965.25

Company Total:	965.25
Company Payments:	0.00
Net Due From Company:	965.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73923i5

Please Pay This Amount: 965.25



Invoice 73923i6

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

Company Number: 00767

RO Number:
PO Number: 201801 R500216
Agreement Number: 73923i6

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF250842	2018 GMC SIERRA 2500 SLT	V31 9DP	1GT12TEY6JF250842	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
7.25% TAX	47.85
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	707.85

Company Total:	707.85
Company Payments:	0.00
Net Due From Company:	707.85

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73923i6

Please Pay This Amount: 707.85



Invoice 73927-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500217 201801
Agreement Number: 73927-D01

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JF250604	2018 GMC SIERRA 2500 SLT	V31 ODP	1GT12TEY1JF250604	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE RA 73927	29.92
Total Charges	29.92

Company Total:	29.92
Company Payments:	0.00
Net Due From Company:	<u>29.92</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73927-D01

Please Pay This Amount: 29.92



Invoice 73927-D02

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500217 201801
Agreement Number: 73927-D02

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JF250604	2018 GMC SIERRA 2500 SLT	V31 0DP	1GT12TEY1JF250604	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	59.85
Total Charges	59.85

Company Total:	59.85
Company Payments:	0.00
Net Due From Company:	59.85

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73927-D02

Please Pay This Amount: 59.85



Invoice 73927i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

Company Number: 00767

RO Number:
PO Number: R500217 201801
Agreement Number: 73927i4

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF250604	2018 GMC SIERRA 2500 SLT	V31 ODP	1GT12TEY1JF250604	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
7.25% TAX	67.43
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	997.43

Company Total:	997.43
Company Payments:	0.00
Net Due From Company:	997.43

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 73927i4

Please Pay This Amount: 997.43



Invoice 73927i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

RO Number:
PO Number: R500217 201801
Agreement Number: 73927i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF250604	2018 GMC SIERRA 2500 SLT	V31 ODP	1GT12TEY1JF250604	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
7.25% TAX	65.25
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	965.25

Company Total:	965.25
Company Payments:	0.00
Net Due From Company:	965.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 73927i5

Please Pay This Amount: 965.25



Invoice 73927i6

BARCO RENT A TRUCK
 P. O. BOX 913092
 DENVER, CO 80291-3092
 PH: 801-532-7777

Date: 12/04/2018
 Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
 ATTN:ACCOUNTS PAYABLE
 26933 ECKEL RD
 PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
 Address: 42722 STATE ROUTE 7
 CLARINGTON, OH 43915

Company Number: 00767

RO Number:
 PO Number: R500217 201801
 Agreement Number: 73927i6

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF250604	2018 GMC SIERRA 2500 SLT	V31 ODP	1GT12TEY1JF250604	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
7.25% TAX	47.85
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	707.85

Company Total: 707.85
 Company Payments: 0.00
 Net Due From Company: 707.85

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
 P. O. BOX 913092
 DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
 Agreement Number: 73927i6

Please Pay This Amount: 707.85



Invoice 73940-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500215 201801
Agreement Number: 73940-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF250697	2018 GMC SIERRA 2500 SLT	V31 8DP	1GT12TEY1JF250697	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 73940	29.92
Total Charges	29.92

Company Total:	29.92
Company Payments:	0.00
Net Due From Company:	29.92

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73940-D01

Please Pay This Amount: 29.92



Invoice 73940-D02

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500215 201801
Agreement Number: 73940-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF250697	2018 GMC SIERRA 2500 SLT	V31 8DP	1GT12TEY1JF250697	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	29.92
Total Charges	29.92

Company Total:	29.92
Company Payments:	0.00
Net Due From Company:	29.92

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73940-D02

Please Pay This Amount: 29.92



Invoice 73940i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

RO Number:
PO Number: R500215 201801
Agreement Number: 73940i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF250697	2018 GMC SIERRA 2500 SLT	V31 8DP	1GT12TEY1JF250697	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
7.25% TAX	67.43
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	997.43

Company Total:	997.43
Company Payments:	0.00
Net Due From Company:	997.43

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73940i4

Please Pay This Amount: 997.43



Invoice 73940i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

RO Number:
PO Number: R500215 201801
Agreement Number: 73940i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF250697	2018 GMC SIERRA 2500 SLT	V31 8DP	1GT12TEY1JF250697	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
7.25% TAX	65.25
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	965.25

Company Total:	965.25
Company Payments:	0.00
Net Due From Company:	965.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73940i5

Please Pay This Amount: 965.25



Invoice 73940i6

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

RO Number:
PO Number: R500215 201801
Agreement Number: 73940i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF250697	2018 GMC SIERRA 2500 SLT	V31 8DP	1GT12TEY1JF250697	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
7.25% TAX	47.85
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	707.85

Company Total:	707.85
Company Payments:	0.00
Net Due From Company:	707.85

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73940i6

Please Pay This Amount: 707.85



Invoice 73941-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: R500209 201801
Agreement Number: 73941-D01

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF249537	2018 GMC SIERRA 2500 SLT	V30 7DP	1GT12TEY7JF249537	08/01/2018 12:00 AM	08/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
NOTICE NUMBER 151305	106.00
Total Charges	106.00

Company Total:	106.00
Company Payments:	0.00
Net Due From Company:	<u>106.00</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73941-D01

Please Pay This Amount: 106.00



Invoice 73941-D02

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: R500209 201801
Agreement Number: 73941-D02

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF249537	2018 GMC SIERRA 2500 SLT	V30 7DP	1GT12TEY7JF249537	08/01/2018 12:00 AM	08/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
NOTICE NUMBER 151306	64.00
Total Charges	64.00

Company Total:	64.00
Company Payments:	0.00
Net Due From Company:	64.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73941-D02

Please Pay This Amount: 64.00



Invoice 73941-D04

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500209 201801
Agreement Number: 73941-D04

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF249537	2018 GMC SIERRA 2500 SLT	V30 7DP	1GT12TEY7JF249537	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 73941	29.92
Total Charges	29.92

Company Total:	29.92
Company Payments:	0.00
Net Due From Company:	29.92

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73941-D04

Please Pay This Amount: 29.92



Invoice 73941-D05

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500209 201801
Agreement Number: 73941-D05

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF249537	2018 GMC SIERRA 2500 SLT	V30 7DP	1GT12TEY7JF249537	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00 Charged 0 Day(s)

Description	Amount
LATE FEE	35.02
Total Charges	35.02

Company Total:	35.02
Company Payments:	0.00
Net Due From Company:	35.02

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 73941-D05

Please Pay This Amount: 35.02

** A MONTHLY RECURRING LATE FEE OF 3% WILL BE ADDED TO ALL PAST DUE BALANCES **



Invoice 73941i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

RO Number:
PO Number: R500209 201801
Agreement Number: 73941i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF249537	2018 GMC SIERRA 2500 SLT	V30 7DP	1GT12TEY7JF249537	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
7.25% TAX	67.43
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	997.43

Company Total:	997.43
Company Payments:	0.00
Net Due From Company:	997.43

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73941i4

Please Pay This Amount: 997.43



Invoice 73941i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

RO Number:
PO Number: R500209 201801
Agreement Number: 73941i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF249537	2018 GMC SIERRA 2500 SLT	V30 7DP	1GT12TEY7JF249537	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
7.25% TAX	65.25
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	965.25

Company Total:	965.25
Company Payments:	0.00
Net Due From Company:	965.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73941i5

Please Pay This Amount: 965.25



Invoice 73941i6

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

RO Number:
PO Number: R500209 201801
Agreement Number: 73941i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF249537	2018 GMC SIERRA 2500 SLT	V30 7DP	1GT12TEY7JF249537	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
7.25% TAX	47.85
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	707.85

Company Total:	707.85
Company Payments:	0.00
Net Due From Company:	707.85

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73941i6

Please Pay This Amount: 707.85



Invoice 73942-D01

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 201801 R500199
Agreement Number: 73942-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF249215	2018 GMC SIERRA 2500 SLT	V30 4DP	1GT12TEY7JF249215	08/01/2018 12:00 AM	08/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 73942	28.62
Total Charges	28.62

Company Total:	28.62
Company Payments:	0.00
Net Due From Company:	28.62

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73942-D01

Please Pay This Amount: 28.62



Invoice 73942-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 201801 R500199
Agreement Number: 73942-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF249215	2018 GMC SIERRA 2500 SLT	V30 4DP	1GT12TEY7JF249215	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 73942	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73942-D02

Please Pay This Amount: 29.57



Invoice 73942-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 201801 R500199
Agreement Number: 73942-D03

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF249215	2018 GMC SIERRA 2500 SLT	V30 4DP	1GT12TEY7JF249215	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	30.43
Total Charges	30.43

Company Total:	30.43
Company Payments:	0.00
Net Due From Company:	<u>30.43</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73942-D03

Please Pay This Amount: 30.43



Invoice 73942i4

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 1307 WHEELING AVE
GLEN DALE, WV 26038

RO Number:
PO Number: 201801 R500199
Agreement Number: 73942i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF249215	2018 GMC SIERRA 2500 SLT	V30 4DP	1GT12TEY7JF249215	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73942i4

Please Pay This Amount: 985.80



Invoice 73942i5

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 1307 WHEELING AVE
GLEN DALE, WV 26038

RO Number:
PO Number: 201801 R500199
Agreement Number: 73942i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF249215	2018 GMC SIERRA 2500 SLT	V30 4DP	1GT12TEY7JF249215	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73942i5

Please Pay This Amount: 954.00



Invoice 73942i6

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 1307 WHEELING AVE
GLEN DALE, WV 26038

RO Number:
PO Number: 201801 R500199
Agreement Number: 73942i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF249215	2018 GMC SIERRA 2500 SLT	V30 4DP	1GT12TEY7JF249215	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73942i6

Please Pay This Amount: 699.60



Invoice 73945-D01

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500212 201801
Agreement Number: 73945-D01

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JF249600	2018 GMC SIERRA 2500 SLT	V30 5DP	1GT12TEYXJF249600	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE RA 73945	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73945-D01

Please Pay This Amount: 29.57



Invoice 73945-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500212 201801
Agreement Number: 73945-D02

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JF249600	2018 GMC SIERRA 2500 SLT	V30 5DP	1GT12TEYXJF249600	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	59.15
Total Charges	59.15

Company Total:	59.15
Company Payments:	0.00
Net Due From Company:	<u>59.15</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73945-D02

Please Pay This Amount: 59.15



Invoice 73945i4

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 1307 WHEELING AVE
GLEN DALE, WV 26038

Company Number: 00767

RO Number:
PO Number: R500212 201801
Agreement Number: 73945i4

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF249600	2018 GMC SIERRA 2500 SLT	V30 5DP	1GT12TEYXJF249600	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73945i4

Please Pay This Amount: 985.80



Invoice 73945i5

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 1307 WHEELING AVE
GLEN DALE, WV 26038

RO Number:
PO Number: R500212 201801
Agreement Number: 73945i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF249600	2018 GMC SIERRA 2500 SLT	V30 5DP	1GT12TEYXJF249600	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73945i5

Please Pay This Amount: 954.00



Invoice 73945i6

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 1307 WHEELING AVE
GLEN DALE, WV 26038

RO Number:
PO Number: R500212 201801
Agreement Number: 73945i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF249600	2018 GMC SIERRA 2500 SLT	V30 5DP	1GT12TEYXJF249600	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73945i6

Please Pay This Amount: 699.60



Invoice 73946-D01

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 500213 201801
Agreement Number: 73946-D01

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF247140	2018 GMC SIERRA 2500 SLT	V80 3DY	1GT12TEY3JF247140	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 73946	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	<u>29.57</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73946-D01

Please Pay This Amount: 29.57



Invoice 73946-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 500213 201801
Agreement Number: 73946-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF247140	2018 GMC SIERRA 2500 SLT	V80 3DY	1GT12TEY3JF247140	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73946-D02

Please Pay This Amount: 29.57



Invoice 73946i4

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 1307 WHEELING AVE
GLEN DALE, WV 26038

Company Number: 00767

RO Number:
PO Number: 500213 201801
Agreement Number: 73946i4

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF247140	2018 GMC SIERRA 2500 SLT	V80 3DY	1GT12TEY3JF247140	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73946i4

Please Pay This Amount: 985.80



Invoice 73946i5

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 1307 WHEELING AVE
GLEN DALE, WV 26038

RO Number:
PO Number: 500213 201801
Agreement Number: 73946i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF247140	2018 GMC SIERRA 2500 SLT	V80 3DY	1GT12TEY3JF247140	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73946i5

Please Pay This Amount: 954.00



Invoice 73946i6

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 1307 WHEELING AVE
GLEN DALE, WV 26038

RO Number:
PO Number: 500213 201801
Agreement Number: 73946i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF247140	2018 GMC SIERRA 2500 SLT	V80 3DY	1GT12TEY3JF247140	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73946i6

Please Pay This Amount: 699.60



Invoice 73947-D01

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500114 201801
Agreement Number: 73947-D01

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JF249856	2018 GMC SIERRA 2500 SLT	V30 6DP	1GT12TEY1JF249856	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE RA 73947	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	<u>29.57</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73947-D01

Please Pay This Amount: 29.57



Invoice 73947-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500114 201801
Agreement Number: 73947-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF249856	2018 GMC SIERRA 2500 SLT	V30 6DP	1GT12TEY1JF249856	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	59.15
Total Charges	59.15

Company Total:	59.15
Company Payments:	0.00
Net Due From Company:	<u>59.15</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73947-D02

Please Pay This Amount: 59.15



Invoice 73947i4

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 1307 WHEELING AVE
GLEN DALE, WV 26038

Company Number: 00767

RO Number:
PO Number: R500114 201801
Agreement Number: 73947i4

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF249856	2018 GMC SIERRA 2500 SLT	V30 6DP	1GT12TEY1JF249856	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73947i4

Please Pay This Amount: 985.80



Invoice 73947i5

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 1307 WHEELING AVE
GLEN DALE, WV 26038

RO Number:
PO Number: R500114 201801
Agreement Number: 73947i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF249856	2018 GMC SIERRA 2500 SLT	V30 6DP	1GT12TEY1JF249856	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73947i5

Please Pay This Amount: 954.00



Invoice 73947i6

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 1307 WHEELING AVE
GLEN DALE, WV 26038

RO Number:
PO Number: R500114 201801
Agreement Number: 73947i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF249856	2018 GMC SIERRA 2500 SLT	V30 6DP	1GT12TEY1JF249856	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73947i6

Please Pay This Amount: 699.60



Invoice 73978-D01

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: R500205 2016-22
Agreement Number: 73978-D01

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF252149	2018 GMC SIERRA 2500 SLT	V82 6DY	1GT12TEY2JF252149	08/01/2018 12:00 AM	08/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 73978	28.62
Total Charges	28.62

Company Total:	28.62
Company Payments:	0.00
Net Due From Company:	28.62

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73978-D01

Please Pay This Amount: 28.62



Invoice 73978-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500205 2016-22
Agreement Number: 73978-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF252149	2018 GMC SIERRA 2500 SLT	V82 6DY	1GT12TEY2JF252149	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 73978	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73978-D02

Please Pay This Amount: 29.57



Invoice 73978-D03

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: R500205 2016-22
Agreement Number: 73978-D03

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF252149	2018 GMC SIERRA 2500 SLT	V82 6DY	1GT12TEY2JF252149	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	60.01
Total Charges	60.01

Company Total:	60.01
Company Payments:	0.00
Net Due From Company:	<u>60.01</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73978-D03

Please Pay This Amount: 60.01



Invoice 73978i4

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 1221 GREEN ST
WASHINGTON, PA 15301

RO Number:
PO Number: R500205 2016-22
Agreement Number: 73978i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF252149	2018 GMC SIERRA 2500 SLT	V82 6DY	1GT12TEY2JF252149	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73978i4

Please Pay This Amount: 985.80



Invoice 73978i5

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 1221 GREEN ST
WASHINGTON, PA 15301

RO Number:
PO Number: R500205 2016-22
Agreement Number: 73978i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF252149	2018 GMC SIERRA 2500 SLT	V82 6DY	1GT12TEY2JF252149	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73978i5

Please Pay This Amount: 954.00



Invoice 73978i6

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 1221 GREEN ST
WASHINGTON, PA 15301

RO Number:
PO Number: R500205 2016-22
Agreement Number: 73978i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF252149	2018 GMC SIERRA 2500 SLT	V82 6DY	1GT12TEY2JF252149	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73978i6

Please Pay This Amount: 699.60



Invoice 74084-D01

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: R500223 2018-01
Agreement Number: 74084-D01

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216683	2018 RAM RAM 2500 LARAMIE	V34 6DB	3C6UR5FL0JG216683	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 74084	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74084-D01

Please Pay This Amount: 29.57



Invoice 74084-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500223 2018-01
Agreement Number: 74084-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216683	2018 RAM RAM 2500 LARAMIE	V34 6DB	3C6UR5FL0JG216683	10/01/2018 12:00 AM	10/08/2018 12:00 PM

Description	Amount
8 Day(s) @0.00	Charged 0 Day(s)
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 74084-D02

Please Pay This Amount: 29.57

** A MONTHLY RECURRING LATE FEE OF 3% WILL BE ADDED TO ALL PAST DUE BALANCES **



Invoice 74084i4

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD.
TRIADELPHIA, WV 26059

RO Number:
PO Number: R500223 2018-01
Agreement Number: 74084i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216683	2018 RAM RAM 2500 LARAMIE	V34 6DB	3C6UR5FL0JG216683	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74084i4

Please Pay This Amount: 985.80



Invoice 74084i5

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD.
TRIADELPHIA, WV 26059

RO Number:
PO Number: R500223 2018-01
Agreement Number: 74084i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216683	2018 RAM RAM 2500 LARAMIE	V34 6DB	3C6UR5FL0JG216683	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74084i5

Please Pay This Amount: 954.00



Invoice 74084i6

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD.
TRIADELPHIA, WV 26059

RO Number:
PO Number: R500223 2018-01
Agreement Number: 74084i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216683	2018 RAM RAM 2500 LARAMIE	V34 6DB	3C6UR5FL0JG216683	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74084i6

Please Pay This Amount: 699.60



Invoice 74085-D01

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500222 201801
Agreement Number: 74085-D01

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JG216685	2018 RAM RAM 2500 LARAMIE	V34 1DB	3C6UR5FL4JG216685	09/01/2018 12:00 AM	09/10/2018 12:00 PM

<u>Description</u>	<u>Amount</u>
10 Day(s) @0.00	Charged 0 Day(s)
LATE FEE RA 74085	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74085-D01

Please Pay This Amount: 29.57



Invoice 74085-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: R500222 201801
Agreement Number: 74085-D02

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216685	2018 RAM RAM 2500 LARAMIE	V34 1DB	3C6UR5FL4JG216685	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	59.15
Total Charges	59.15

Company Total:	59.15
Company Payments:	0.00
Net Due From Company:	<u>59.15</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74085-D02

Please Pay This Amount: 59.15



Invoice 74085i4

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD.
TRIADELPHIA, WV 26059

RO Number:
PO Number: R500222 201801
Agreement Number: 74085i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216685	2018 RAM RAM 2500 LARAMIE	V34 1DB	3C6UR5FL4JG216685	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74085i4

Please Pay This Amount: 985.80



Invoice 74085i5

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD.
TRIADELPHIA, WV 26059

RO Number:
PO Number: R500222 201801
Agreement Number: 74085i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216685	2018 RAM RAM 2500 LARAMIE	V34 1DB	3C6UR5FL4JG216685	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74085i5

Please Pay This Amount: 954.00



Invoice 74085i6

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD.
TRIADELPHIA, WV 26059

RO Number:
PO Number: R500222 201801
Agreement Number: 74085i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216685	2018 RAM RAM 2500 LARAMIE	V34 1DB	3C6UR5FL4JG216685	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74085i6

Please Pay This Amount: 699.60



Invoice 74190-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-08 R500221
Agreement Number: 74190-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216662	2018 RAM RAM 2500 LARAMIE	V51 4DB	3C6UR5FL3JG216662	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74190-D01

Please Pay This Amount: 29.57



Invoice 74190i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

Company Number: 00767

RO Number:
PO Number: 2018-08 R500221
Agreement Number: 74190i4

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216662	2018 RAM RAM 2500 LARAMIE	V51 4DB	3C6UR5FL3JG216662	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74190i4

Please Pay This Amount: 985.80



Invoice 74190i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-08 R500221
Agreement Number: 74190i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216662	2018 RAM RAM 2500 LARAMIE	V51 4DB	3C6UR5FL3JG216662	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74190i5

Please Pay This Amount: 954.00



Invoice 74190i6

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-08 R500221
Agreement Number: 74190i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216662	2018 RAM RAM 2500 LARAMIE	V51 4DB	3C6UR5FL3JG216662	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74190i6

Please Pay This Amount: 699.60



Invoice 74239-D01

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500227 2018-01
Agreement Number: 74239-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF256194	2018 GMC SIERRA 2500 SLT	V32 7ER	1GT12TEY5JF256194	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00 Charged 0 Day(s)

Description	Amount
LATE FEE RA 74239	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 74239-D01

Please Pay This Amount: 29.57



Invoice 74239-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500227 2018-01
Agreement Number: 74239-D02

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JF256194	2018 GMC SIERRA 2500 SLT	V32 7ER	1GT12TEY5JF256194	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	59.15
Total Charges	59.15

Company Total:	59.15
Company Payments:	0.00
Net Due From Company:	<u>59.15</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74239-D02

Please Pay This Amount: 59.15



Invoice 74239i4

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JASON BISSETT
Address: 1425 RIVER RD
MARIETTA, PA 17547

Company Number: 00767

RO Number:
PO Number: R500227 2018-01
Agreement Number: 74239i4

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF256194	2018 GMC SIERRA 2500 SLT	V32 7ER	1GT12TEY5JF256194	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74239i4

Please Pay This Amount: 985.80



Invoice 74239i5

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JASON BISSETT
Address: 1425 RIVER RD
MARIETTA, PA 17547

RO Number:
PO Number: R500227 2018-01
Agreement Number: 74239i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF256194	2018 GMC SIERRA 2500 SLT	V32 7ER	1GT12TEY5JF256194	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74239i5

Please Pay This Amount: 954.00



Invoice 74239i6

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JASON BISSETT
Address: 1425 RIVER RD
MARIETTA, PA 17547

RO Number:
PO Number: R500227 2018-01
Agreement Number: 74239i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF256194	2018 GMC SIERRA 2500 SLT	V32 7ER	1GT12TEY5JF256194	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74239i6

Please Pay This Amount: 699.60



Invoice 74240-D01

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500228 2017-09
Agreement Number: 74240-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF258310	2018 GMC SIERRA 2500 SLT	V33 8ER	1GT12TEY2JF258310	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00		Charged 0 Day(s)
Description	Amount	
LATE FEE RA 74240	29.57	
Total Charges	29.57	

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 74240-D01

Please Pay This Amount: 29.57



Invoice 74240-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500228 2017-09
Agreement Number: 74240-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF258310	2018 GMC SIERRA 2500 SLT	V33 8ER	1GT12TEY2JF258310	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	59.15
Total Charges	59.15

Company Total:	59.15
Company Payments:	0.00
Net Due From Company:	59.15

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74240-D02

Please Pay This Amount: 59.15



Invoice 74240i4

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JASON BISSETT
Address: 1425 RIVER RD.
MARIETTA, PA 17547

RO Number:
PO Number: R500228 2017-09
Agreement Number: 74240i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF258310	2018 GMC SIERRA 2500 SLT	V33 8ER	1GT12TEY2JF258310	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74240i4

Please Pay This Amount: 985.80



Invoice 74240i5

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JASON BISSETT
Address: 1425 RIVER RD.
MARIETTA, PA 17547

Company Number: 00767

RO Number:
PO Number: R500228 2017-09
Agreement Number: 74240i5

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF258310	2018 GMC SIERRA 2500 SLT	V33 8ER	1GT12TEY2JF258310	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74240i5

Please Pay This Amount: 954.00



Invoice 74240i6

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JASON BISSETT
Address: 1425 RIVER RD.
MARIETTA, PA 17547

RO Number:
PO Number: R500228 2017-09
Agreement Number: 74240i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF258310	2018 GMC SIERRA 2500 SLT	V33 8ER	1GT12TEY2JF258310	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74240i6

Please Pay This Amount: 699.60



Invoice 74366-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: R500248 2018-08
Agreement Number: 74366-D01

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216505	2018 RAM RAM 2500 LARAMIE	V47 5DB	3C6UR5FL9JG216505	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00 Charged 0 Day(s)

Description	Amount
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74366-D01

Please Pay This Amount: 29.57



Invoice 74366i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500248 2018-08
Agreement Number: 74366i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216505	2018 RAM RAM 2500 LARAMIE	V47 5DB	3C6UR5FL9JG216505	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74366i4

Please Pay This Amount: 985.80



Invoice 74366i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500248 2018-08
Agreement Number: 74366i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216505	2018 RAM RAM 2500 LARAMIE	V47 5DB	3C6UR5FL9JG216505	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74366i5

Please Pay This Amount: 954.00



Invoice 74366i6

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458
RO Number:
PO Number: R500248 2018-08
Agreement Number: 74366i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216505	2018 RAM RAM 2500 LARAMIE	V47 5DB	3C6UR5FL9JG216505	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74366i6

Please Pay This Amount: 699.60



Invoice 74367-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500245 2018-08
Agreement Number: 74367-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216499	2018 RAM RAM 2500 LARAMIE	V47 6DB	3C6UR5FL7JG216499	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74367-D01

Please Pay This Amount: 29.57



Invoice 74367i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458
RO Number:
PO Number: R500245 2018-08
Agreement Number: 74367i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216499	2018 RAM RAM 2500 LARAMIE	V47 6DB	3C6UR5FL7JG216499	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.0% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74367i4

Please Pay This Amount: 985.80



Invoice 74367i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500245 2018-08
Agreement Number: 74367i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216499	2018 RAM RAM 2500 LARAMIE	V47 6DB	3C6UR5FL7JG216499	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.0% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 74367i5

Please Pay This Amount: 954.00



Invoice 74368

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/05/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458
RO Number:
PO Number: R500244 2018-08
Agreement Number: 74368

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216501	2018 RAM RAM 2500 LARAMIE	V47 8DB	3C6UR5FL1JG216501	10/01/2018 12:00 AM	10/05/2018 02:26 PM

5 Day(s) @30.00

Charged 5 Day(s)

Description	Amount
RATE CHARGE	150.00
CLEANING FEE	95.00
6.0% TAX	9.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	254.00

Company Total:	254.00
Company Payments:	0.00
Net Due From Company:	254.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 74368

Please Pay This Amount: 254.00



Invoice 74368i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500244 2018-08
Agreement Number: 74368i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216501	2018 RAM RAM 2500 LARAMIE	V47 8DB	3C6UR5FL1JG216501	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.0% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74368i4

Please Pay This Amount: 985.80



Invoice 74368i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500244 2018-08
Agreement Number: 74368i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216501	2018 RAM RAM 2500 LARAMIE	V47 8DB	3C6UR5FL1JG216501	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.0% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74368i5

Please Pay This Amount: 954.00



Invoice 74414-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500256 2018-08
Agreement Number: 74414-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216473	2018 RAM RAM 2500 LARAMIE	V49 3DB	3C6UR5FL0JG216473	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74414-D01

Please Pay This Amount: 29.57



Invoice 74414i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500256 2018-08
Agreement Number: 74414i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216473	2018 RAM RAM 2500 LARAMIE	V49 3DB	3C6UR5FL0JG216473	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.0% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74414i4

Please Pay This Amount: 985.80



Invoice 74414i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500256 2018-08
Agreement Number: 74414i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216473	2018 RAM RAM 2500 LARAMIE	V49 3DB	3C6UR5FL0JG216473	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.0% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74414i5

Please Pay This Amount: 954.00



Invoice 74414i6

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500256 2018-08
Agreement Number: 74414i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216473	2018 RAM RAM 2500 LARAMIE	V49 3DB	3C6UR5FL0JG216473	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.0% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74414i6

Please Pay This Amount: 699.60



Invoice 74415-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500264 2018-09
Agreement Number: 74415-D01

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JG216476	2018 RAM RAM 2500 LARAMIE	V50 7DB	3C6UR5FL6JG216476	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74415-D01

Please Pay This Amount: 29.57



Invoice 74415i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500264 2018-09
Agreement Number: 74415i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216476	2018 RAM RAM 2500 LARAMIE	V50 7DB	3C6UR5FL6JG216476	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.0% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74415i4

Please Pay This Amount: 985.80



Invoice 74415i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

Company Number: 00767

RO Number:
PO Number: R500264 2018-09
Agreement Number: 74415i5

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216476	2018 RAM RAM 2500 LARAMIE	V50 7DB	3C6UR5FL6JG216476	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.0% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74415i5

Please Pay This Amount: 954.00



Invoice 74415i6

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458
RO Number:
PO Number: R500264 2018-09
Agreement Number: 74415i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216476	2018 RAM RAM 2500 LARAMIE	V50 7DB	3C6UR5FL6JG216476	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.0% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74415i6

Please Pay This Amount: 699.60



Invoice 74500-D01

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: R500270 2016-04
Agreement Number: 74500-D01

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JG216474	2018 RAM RAM 2500 LARAMIE	V37 8DB	3C6UR5FL2JG216474	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE RA 74500	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74500-D01

Please Pay This Amount: 29.57



Invoice 74500-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500270 2016-04
Agreement Number: 74500-D02

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JG216474	2018 RAM RAM 2500 LARAMIE	V37 8DB	3C6UR5FL2JG216474	10/01/2018 12:00 AM	10/08/2018 12:00 PM

<u>Description</u>	<u>Amount</u>
8 Day(s) @0.00	Charged 0 Day(s)
LATE FEE	59.15
Total Charges	59.15

Company Total:	59.15
Company Payments:	0.00
Net Due From Company:	59.15

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 74500-D02

Please Pay This Amount: 59.15

** A MONTHLY RECURRING LATE FEE OF 3% WILL BE ADDED TO ALL PAST DUE BALANCES **



Invoice 74500i4

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOW
Address: 169 DISTRIBUTION RD.
TRIADELPHIA, WV 26059

RO Number:
PO Number: R500270 2016-04
Agreement Number: 74500i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216474	2018 RAM RAM 2500 LARAMIE	V37 8DB	3C6UR5FL2JG216474	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74500i4

Please Pay This Amount: 985.80



Invoice 74500i5

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOW
Address: 169 DISTRIBUTION RD.
TRIADELPHIA, WV 26059

RO Number:
PO Number: R500270 2016-04
Agreement Number: 74500i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216474	2018 RAM RAM 2500 LARAMIE	V37 8DB	3C6UR5FL2JG216474	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 74500i5

Please Pay This Amount: 954.00



Invoice 74500i6

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOW
Address: 169 DISTRIBUTION RD.
TRIADELPHIA, WV 26059

Company Number: 00767

RO Number:
PO Number: R500270 2016-04
Agreement Number: 74500i6

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216474	2018 RAM RAM 2500 LARAMIE	V37 8DB	3C6UR5FL2JG216474	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74500i6

Please Pay This Amount: 699.60



Invoice 74513

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500271 2018-09
Agreement Number: 74513

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216469	2018 RAM RAM 2500 LARAMIE	V48 3DB	3C6UR5FL9JG216469	08/01/2018 12:00 AM	08/09/2018 08:55 AM

9 Day(s) @30.00 Charged 9 Day(s)

Description	Amount
RATE CHARGE	270.00
CLEANING FEE	95.00
6.0% TAX	16.20
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	381.20

Company Total:	381.20
Company Payments:	0.00
Net Due From Company:	381.20

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 74513

Please Pay This Amount: 381.20

** A MONTHLY RECURRING LATE FEE OF 3% WILL BE ADDED TO ALL PAST DUE BALANCES **



Invoice 74513-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: R500271 2018-09
Agreement Number: 74513-D01

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216469	2018 RAM RAM 2500 LARAMIE	V48 3DB	3C6UR5FL9JG216469	08/01/2018 12:00 AM	10/08/2018 12:00 PM

69 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	11.44
Total Charges	11.44

Company Total:	11.44
Company Payments:	0.00
Net Due From Company:	<u>11.44</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74513-D01

Please Pay This Amount: 11.44



Invoice 74515

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/19/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500272 2018-09
Agreement Number: 74515

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216500	2018 RAM RAM 2500 LARAMIE	V46 ODB	3C6UR5FLXJG216500	10/01/2018 12:00 AM	10/19/2018 02:08 PM

19 Day(s) @30.00

Charged 19 Day(s)

Description	Amount
RATE CHARGE	570.00
CLEANING FEE	95.00
6.0% TAX	34.20
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.20

Company Total:	699.20
Company Payments:	0.00
Net Due From Company:	699.20

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 74515

Please Pay This Amount: 699.20



Invoice 74515-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500272 2018-09
Agreement Number: 74515-D01

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JG216500	2018 RAM RAM 2500 LARAMIE	V46 ODB	3C6UR5FLXJG216500	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	<u>29.57</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74515-D01

Please Pay This Amount: 29.57



Invoice 74515i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500272 2018-09
Agreement Number: 74515i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216500	2018 RAM RAM 2500 LARAMIE	V46 0DB	3C6UR5FLXJG216500	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.0% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74515i4

Please Pay This Amount: 985.80



Invoice 74515i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500272 2018-09
Agreement Number: 74515i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216500	2018 RAM RAM 2500 LARAMIE	V46 ODB	3C6UR5FLXJG216500	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00	Description	Amount	Charged 30 Day(s)
	RATE CHARGE	900.00	
	6.0% TAX	54.00	
	DELIVERY & PICKUP FEE	0.00	
	\$2000 COLLISION DAMAGE WAIVER -	0.00	
	Total Charges	954.00	

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74515i5

Please Pay This Amount: 954.00



Invoice 74516-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500273 2018-09
Agreement Number: 74516-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216502	2018 RAM RAM 2500 LARAMIE	V96 5DL	3C6UR5FL3JG216502	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74516-D01

Please Pay This Amount: 29.57



Invoice 74516i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500273 2018-09
Agreement Number: 74516i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216502	2018 RAM RAM 2500 LARAMIE	V96 5DL	3C6UR5FL3JG216502	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.0% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74516i4

Please Pay This Amount: 985.80



Invoice 74516i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

Company Number: 00767

RO Number:
PO Number: R500273 2018-09
Agreement Number: 74516i5

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216502	2018 RAM RAM 2500 LARAMIE	V96 5DL	3C6UR5FL3JG216502	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.0% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74516i5

Please Pay This Amount: 954.00



Invoice 74517-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500274 2018-09
Agreement Number: 74517-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216467	2018 RAM RAM 2500 LARAMIE	V37 7DB	3C6UR5FL5JG216467	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74517-D01

Please Pay This Amount: 29.57



Invoice 74517i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500274 2018-09
Agreement Number: 74517i5

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JG216467	2018 RAM RAM 2500 LARAMIE	V37 7DB	3C6UR5FL5JG216467	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

<u>Description</u>	<u>Amount</u>
RATE CHARGE	930.00
6.0% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74517i5

Please Pay This Amount: 985.80



Invoice 74517i6

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

Company Number: 00767

RO Number:
PO Number: R500274 2018-09
Agreement Number: 74517i6

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216467	2018 RAM RAM 2500 LARAMIE	V37 7DB	3C6UR5FL5JG216467	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.0% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74517i6

Please Pay This Amount: 954.00



Invoice 74652-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500288 201801
Agreement Number: 74652-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF258888	2018 GMC SIERRA 2500 SLT	V38 5ER	1GT12TEY4JF258888	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 74652	29.92
Total Charges	29.92

Company Total:	29.92
Company Payments:	0.00
Net Due From Company:	29.92

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74652-D01

Please Pay This Amount: 29.92



Invoice 74652-D02

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500288 201801
Agreement Number: 74652-D02

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JF258888	2018 GMC SIERRA 2500 SLT	V38 5ER	1GT12TEY4JF258888	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	29.92
Total Charges	29.92

Company Total:	29.92
Company Payments:	0.00
Net Due From Company:	<u>29.92</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74652-D02

Please Pay This Amount: 29.92



Invoice 74652i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

RO Number:
PO Number: R500288 201801
Agreement Number: 74652i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF258888	2018 GMC SIERRA 2500 SLT	V38 5ER	1GT12TEY4JF258888	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
7.25% TAX	67.43
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	997.43

Company Total:	997.43
Company Payments:	0.00
Net Due From Company:	997.43

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74652i4

Please Pay This Amount: 997.43



Invoice 74652i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

Company Number: 00767

RO Number:
PO Number: R500288 201801
Agreement Number: 74652i5

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF258888	2018 GMC SIERRA 2500 SLT	V38 5ER	1GT12TEY4JF258888	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
7.25% TAX	65.25
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	965.25

Company Total:	965.25
Company Payments:	0.00
Net Due From Company:	965.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74652i5

Please Pay This Amount: 965.25



Invoice 74652i6

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

RO Number:
PO Number: R500288 201801
Agreement Number: 74652i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF258888	2018 GMC SIERRA 2500 SLT	V38 5ER	1GT12TEY4JF258888	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
7.25% TAX	47.85
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	707.85

Company Total:	707.85
Company Payments:	0.00
Net Due From Company:	707.85

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74652i6

Please Pay This Amount: 707.85



Invoice 74762

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/19/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500300
Agreement Number: 74762

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216496	2018 RAM RAM 2500 LARAMIE	V92 5DL	3C6UR5FL1JG216496	10/01/2018 12:00 AM	10/19/2018 02:09 PM

19 Day(s) @30.00

Charged 19 Day(s)

Description	Amount
RATE CHARGE	570.00
CLEANING FEE	95.00
6.0% TAX	34.20
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.20

Company Total:	699.20
Company Payments:	0.00
Net Due From Company:	699.20

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74762

Please Pay This Amount: 699.20



Invoice 74762-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 2018-09 R500300
Agreement Number: 74762-D01

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216496	2018 RAM RAM 2500 LARAMIE	V92 5DL	3C6UR5FL1JG216496	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74762-D01

Please Pay This Amount: 29.57



Invoice 74762i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

Company Number: 00767

RO Number:
PO Number: 2018-09 R500300
Agreement Number: 74762i4

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216496	2018 RAM RAM 2500 LARAMIE	V92 5DL	3C6UR5FL1JG216496	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.0% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74762i4

Please Pay This Amount: 985.80



Invoice 74762i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500300
Agreement Number: 74762i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216496	2018 RAM RAM 2500 LARAMIE	V92 5DL	3C6UR5FL1JG216496	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.0% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74762i5

Please Pay This Amount: 954.00



Invoice 74763

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/16/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500301
Agreement Number: 74763

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG231931	2018 RAM RAM 2500 LARAMIE	V18 5DY	3C6UR5FL2JG231931	10/01/2018 12:00 AM	10/16/2018 08:47 AM

16 Day(s) @30.00

Charged 16 Day(s)

Description	Amount
RATE CHARGE	480.00
CLEANING FEE	95.00
6.0% TAX	28.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	603.80

Company Total:	603.80
Company Payments:	0.00
Net Due From Company:	603.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74763

Please Pay This Amount: 603.80



Invoice 74763-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 2018-09 R500301
Agreement Number: 74763-D01

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JG231931	2018 RAM RAM 2500 LARAMIE	V18 5DY	3C6UR5FL2JG231931	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	<u>29.57</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74763-D01

Please Pay This Amount: 29.57



Invoice 74763i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

Company Number: 00767

RO Number:
PO Number: 2018-09 R500301
Agreement Number: 74763i4

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG231931	2018 RAM RAM 2500 LARAMIE	V18 5DY	3C6UR5FL2JG231931	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.0% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74763i4

Please Pay This Amount: 985.80



Invoice 74763i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500301
Agreement Number: 74763i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG231931	2018 RAM RAM 2500 LARAMIE	V18 5DY	3C6UR5FL2JG231931	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.0% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74763i5

Please Pay This Amount: 954.00



Invoice 74771-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-01 R500302
Agreement Number: 74771-D01

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JG231926	2018 RAM RAM 2500 LARAMIE	V88 7DL	3C6UR5FL9JG231926	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE RA 74771	29.92
Total Charges	29.92

Company Total:	29.92
Company Payments:	0.00
Net Due From Company:	<u>29.92</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74771-D01

Please Pay This Amount: 29.92



Invoice 74771-D02

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-01 R500302
Agreement Number: 74771-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG231926	2018 RAM RAM 2500 LARAMIE	V88 7DL	3C6UR5FL9JG231926	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	29.92
Total Charges	29.92

Company Total:	29.92
Company Payments:	0.00
Net Due From Company:	29.92

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74771-D02

Please Pay This Amount: 29.92



Invoice 74771i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 43840 STATE ROUTE 7
CLARINGTON, OH 43915

Company Number: 00767

RO Number:
PO Number: 2018-01 R500302
Agreement Number: 74771i4

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG231926	2018 RAM RAM 2500 LARAMIE	V88 7DL	3C6UR5FL9JG231926	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
7.25% TAX	67.43
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	997.43

Company Total:	997.43
Company Payments:	0.00
Net Due From Company:	997.43

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74771i4

Please Pay This Amount: 997.43



Invoice 74771i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 43840 STATE ROUTE 7
CLARINGTON, OH 43915

RO Number:
PO Number: 2018-01 R500302
Agreement Number: 74771i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG231926	2018 RAM RAM 2500 LARAMIE	V88 7DL	3C6UR5FL9JG231926	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
7.25% TAX	65.25
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	965.25

Company Total:	965.25
Company Payments:	0.00
Net Due From Company:	965.25

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74771i5

Please Pay This Amount: 965.25



Invoice 74771i6

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 43840 STATE ROUTE 7
CLARINGTON, OH 43915

Company Number: 00767

RO Number:
PO Number: 2018-01 R500302
Agreement Number: 74771i6

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG231926	2018 RAM RAM 2500 LARAMIE	V88 7DL	3C6UR5FL9JG231926	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
7.25% TAX	47.85
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	707.85

Company Total:	707.85
Company Payments:	0.00
Net Due From Company:	707.85

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74771i6

Please Pay This Amount: 707.85



Invoice 74795

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/01/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500321
Agreement Number: 74795

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216484	2018 RAM RAM 2500 LARAMIE	V19 3ET	3C6UR5FL5JG216484	10/01/2018 12:00 AM	10/01/2018 11:00 AM

1 Day(s) @30.00

Charged 1 Day(s)

Description	Amount
RATE CHARGE	30.00
CLEANING FEE	95.00
6.0% TAX	1.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	126.80

Company Total:	126.80
Company Payments:	0.00
Net Due From Company:	126.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74795

Please Pay This Amount: 126.80



Invoice 74795-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-09 R500321
Agreement Number: 74795-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216484	2018 RAM RAM 2500 LARAMIE	V19 3ET	3C6UR5FL5JG216484	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	<u>29.57</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74795-D01

Please Pay This Amount: 29.57



Invoice 74795i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500321
Agreement Number: 74795i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216484	2018 RAM RAM 2500 LARAMIE	V19 3ET	3C6UR5FL5JG216484	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.0% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74795i4

Please Pay This Amount: 985.80



Invoice 74795i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

Company Number: 00767

RO Number:
PO Number: 2018-09 R500321
Agreement Number: 74795i5

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216484	2018 RAM RAM 2500 LARAMIE	V19 3ET	3C6UR5FL5JG216484	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.0% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74795i5

Please Pay This Amount: 954.00



Invoice 74833-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-09 R500322
Agreement Number: 74833-D01

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JG216479	2018 RAM RAM 2500 LARAMIE	V19 1ET	3C6UR5FL1JG216479	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74833-D01

Please Pay This Amount: 29.57



Invoice 74833i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500322
Agreement Number: 74833i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216479	2018 RAM RAM 2500 LARAMIE	V19 1ET	3C6UR5FL1JG216479	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74833i4

Please Pay This Amount: 985.80



Invoice 74833i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500322
Agreement Number: 74833i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216479	2018 RAM RAM 2500 LARAMIE	V19 1ET	3C6UR5FL1JG216479	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 74833i5

Please Pay This Amount: 954.00



Invoice 74886

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/05/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500324
Agreement Number: 74886

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216443	2018 RAM RAM 2500 LARAMIE	V10 8ET	3C6UR5FL2JG216443	10/01/2018 12:00 AM	10/05/2018 02:28 PM

5 Day(s) @30.00

Charged 5 Day(s)

Description	Amount
RATE CHARGE	150.00
CLEANING FEE	95.00
6.00% TAX	9.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	254.00

Company Total:	254.00
Company Payments:	0.00
Net Due From Company:	254.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 74886

Please Pay This Amount: 254.00



Invoice 74886-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-09 R500324
Agreement Number: 74886-D01

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JG216443	2018 RAM RAM 2500 LARAMIE	V10 8ET	3C6UR5FL2JG216443	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE RA 74886	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74886-D01

Please Pay This Amount: 29.57



Invoice 74886-D02

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-09 R500324
Agreement Number: 74886-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216443	2018 RAM RAM 2500 LARAMIE	V10 8ET	3C6UR5FL2JG216443	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	<u>29.57</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74886-D02

Please Pay This Amount: 29.57



Invoice 74886i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500324
Agreement Number: 74886i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216443	2018 RAM RAM 2500 LARAMIE	V10 8ET	3C6UR5FL2JG216443	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74886i4

Please Pay This Amount: 985.80



Invoice 74886i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

Company Number: 00767

RO Number:
PO Number: 2018-09 R500324
Agreement Number: 74886i5

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216443	2018 RAM RAM 2500 LARAMIE	V10 8ET	3C6UR5FL2JG216443	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74886i5

Please Pay This Amount: 954.00



Invoice 74901

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/19/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500309
Agreement Number: 74901

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216510	2018 RAM RAM 2500 LARAMIE	V19 9ET	3C6UR5FL2JG216510	10/01/2018 12:00 AM	10/19/2018 02:09 PM

19 Day(s) @30.00

Charged 19 Day(s)

Description	Amount
RATE CHARGE	570.00
CLEANING FEE	95.00
6.00% TAX	34.20
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.20

Company Total:	699.20
Company Payments:	0.00
Net Due From Company:	699.20

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 74901

Please Pay This Amount: 699.20



Invoice 74901-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-09 R500309
Agreement Number: 74901-D01

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JG216510	2018 RAM RAM 2500 LARAMIE	V19 9ET	3C6UR5FL2JG216510	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	<u>29.57</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74901-D01

Please Pay This Amount: 29.57



Invoice 74901i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500309
Agreement Number: 74901i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216510	2018 RAM RAM 2500 LARAMIE	V19 9ET	3C6UR5FL2JG216510	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74901i4

Please Pay This Amount: 985.80



Invoice 74901i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

Company Number: 00767

RO Number:
PO Number: 2018-09 R500309
Agreement Number: 74901i5

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216510	2018 RAM RAM 2500 LARAMIE	V19 9ET	3C6UR5FL2JG216510	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74901i5

Please Pay This Amount: 954.00



Invoice 74913-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 2018-09 R500315
Agreement Number: 74913-D01

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JG216478	2018 RAM RAM 2500 LARAMIE	V10 5ET	3C6UR5FLXJG216478	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	<u>29.57</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74913-D01

Please Pay This Amount: 29.57



Invoice 74913i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500315
Agreement Number: 74913i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216478	2018 RAM RAM 2500 LARAMIE	V10 5ET	3C6UR5FLXJG216478	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.0% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74913i4

Please Pay This Amount: 985.80



Invoice 74913i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500315
Agreement Number: 74913i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216478	2018 RAM RAM 2500 LARAMIE	V10 5ET	3C6UR5FLXJG216478	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.0% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74913i5

Please Pay This Amount: 954.00



Invoice 74914

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/09/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500308
Agreement Number: 74914

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216508	2018 RAM RAM 2500 LARAMIE	V19 0ET	3C6UR5FL4JG216508	08/01/2018 12:00 AM	08/09/2018 08:56 AM

9 Day(s) @30.00

Charged 9 Day(s)

Description	Amount
RATE CHARGE	270.00
CLEANING FEE	95.00
6.0% TAX	16.20
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	381.20

Company Total:	381.20
Company Payments:	0.00
Net Due From Company:	381.20

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74914

Please Pay This Amount: 381.20



Invoice 74914-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 2018-09 R500308
Agreement Number: 74914-D01

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JG216508	2018 RAM RAM 2500 LARAMIE	V19 0ET	3C6UR5FL4JG216508	08/01/2018 12:00 AM	10/08/2018 12:00 PM

69 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	11.44
Total Charges	11.44

Company Total:	11.44
Company Payments:	0.00
Net Due From Company:	11.44

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74914-D01

Please Pay This Amount: 11.44



Invoice 74915

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/20/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500331
Agreement Number: 74915

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216507	2018 RAM RAM 2500 LARAMIE	V18 9ET	3C6UR5FL2JG216507	10/01/2018 12:00 AM	10/20/2018 10:18 AM

20 Day(s) @30.00

Charged 20 Day(s)

Description	Amount
RATE CHARGE	600.00
CLEANING FEE	95.00
6.0% TAX	36.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	731.00

Company Total:	731.00
Company Payments:	0.00
Net Due From Company:	731.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74915

Please Pay This Amount: 731.00



Invoice 74915-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-09 R500331
Agreement Number: 74915-D01

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JG216507	2018 RAM RAM 2500 LARAMIE	V18 9ET	3C6UR5FL2JG216507	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE RA 74915	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74915-D01

Please Pay This Amount: 29.57



Invoice 74915-D02

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-09 R500331
Agreement Number: 74915-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216507	2018 RAM RAM 2500 LARAMIE	V18 9ET	3C6UR5FL2JG216507	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74915-D02

Please Pay This Amount: 29.57



Invoice 74915i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500331
Agreement Number: 74915i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216507	2018 RAM RAM 2500 LARAMIE	V18 9ET	3C6UR5FL2JG216507	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.0% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74915i4

Please Pay This Amount: 985.80



Invoice 74915i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500331
Agreement Number: 74915i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216507	2018 RAM RAM 2500 LARAMIE	V18 9ET	3C6UR5FL2JG216507	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.0% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74915i5

Please Pay This Amount: 954.00



Invoice 74917-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-09 R500330
Agreement Number: 74917-D01

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JG216661	2018 RAM RAM 2500 LARAMIE	V51 1DB	3C6UR5FL1JG216661	08/01/2018 12:00 AM	08/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE RA 74917	28.62
Total Charges	28.62

Company Total:	28.62
Company Payments:	0.00
Net Due From Company:	28.62

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74917-D01

Please Pay This Amount: 28.62



Invoice 74917-D02

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-09 R500330
Agreement Number: 74917-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216661	2018 RAM RAM 2500 LARAMIE	V51 1DB	3C6UR5FL1JG216661	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	30.43
Total Charges	30.43

Company Total:	30.43
Company Payments:	0.00
Net Due From Company:	<u>30.43</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74917-D02

Please Pay This Amount: 30.43



Invoice 74917i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500330
Agreement Number: 74917i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216661	2018 RAM RAM 2500 LARAMIE	V51 1DB	3C6UR5FL1JG216661	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.0% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74917i4

Please Pay This Amount: 985.80



Invoice 74917i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500330
Agreement Number: 74917i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216661	2018 RAM RAM 2500 LARAMIE	V51 1DB	3C6UR5FL1JG216661	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.0% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74917i5

Please Pay This Amount: 954.00



Invoice 74917i6

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500330
Agreement Number: 74917i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216661	2018 RAM RAM 2500 LARAMIE	V51 1DB	3C6UR5FL1JG216661	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.0% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74917i6

Please Pay This Amount: 699.60



Invoice 75188

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/18/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500341
Agreement Number: 75188

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216441	2018 RAM RAM 2500 LARAMIE	V44 0FG	3C6UR5FL9JG216441	08/01/2018 12:00 AM	08/18/2018 08:56 AM

18 Day(s) @30.00

Charged 18 Day(s)

Description	Amount
RATE CHARGE	540.00
CLEANING FEE	95.00
6.0% TAX	32.40
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	667.40

Company Total:	667.40
Company Payments:	0.00
Net Due From Company:	667.40

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75188

Please Pay This Amount: 667.40



Invoice 75188-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 2018-09 R500341
Agreement Number: 75188-D01

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JG216441	2018 RAM RAM 2500 LARAMIE	V44 0FG	3C6UR5FL9JG216441	08/01/2018 12:00 AM	10/08/2018 12:00 PM

<u>Description</u>	<u>Amount</u>
69 Day(s) @0.00	Charged 0 Day(s)
LATE FEE	20.02
Total Charges	20.02

Company Total:	20.02
Company Payments:	0.00
Net Due From Company:	20.02

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 75188-D01

Please Pay This Amount: 20.02

** A MONTHLY RECURRING LATE FEE OF 3% WILL BE ADDED TO ALL PAST DUE BALANCES **



Invoice 75190

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/18/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500343
Agreement Number: 75190

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216477	2018 RAM RAM 2500 LARAMIE	V44 2FG	3C6UR5FL8JG216477	08/01/2018 12:00 AM	08/18/2018 08:53 AM

18 Day(s) @30.00

Charged 18 Day(s)

Description	Amount
RATE CHARGE	540.00
CLEANING FEE	95.00
6.0% TAX	32.40
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	667.40

Company Total: 667.40

Company Payments: 0.00

Tax ID:

Net Due From Company: 667.40

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 75190

Please Pay This Amount: 667.40



Invoice 75190-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-09 R500343
Agreement Number: 75190-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216477	2018 RAM RAM 2500 LARAMIE	V44 2FG	3C6UR5FL8JG216477	08/01/2018 12:00 AM	10/08/2018 12:00 PM

69 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	20.02
Total Charges	20.02

Company Total:	20.02
Company Payments:	0.00
Net Due From Company:	20.02

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75190-D01

Please Pay This Amount: 20.02



Invoice 75191-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-09 R500346
Agreement Number: 75191-D01

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JG216442	2018 RAM RAM 2500 LARAMIE	V43 2FG	3C6UR5FL0JG216442	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75191-D01

Please Pay This Amount: 29.57



Invoice 75191i3

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500346
Agreement Number: 75191i3

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216442	2018 RAM RAM 2500 LARAMIE	V43 2FG	3C6UR5FL0JG216442	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75191i3

Please Pay This Amount: 985.80



Invoice 75191i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500346
Agreement Number: 75191i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216442	2018 RAM RAM 2500 LARAMIE	V43 2FG	3C6UR5FL0JG216442	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75191i4

Please Pay This Amount: 954.00



Invoice 75192-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-09 R500342
Agreement Number: 75192-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216626	2018 RAM RAM 2500 LARAMIE	V43 3FG	3C6UR5FLXJG216626	08/01/2018 12:00 AM	08/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 75192	25.90
Total Charges	25.90

Company Total:	25.90
Company Payments:	0.00
Net Due From Company:	25.90

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75192-D01

Please Pay This Amount: 25.90



Invoice 75192-D02

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-09 R500342
Agreement Number: 75192-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216626	2018 RAM RAM 2500 LARAMIE	V43 3FG	3C6UR5FLXJG216626	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	30.35
Total Charges	30.35

Company Total:	30.35
Company Payments:	0.00
Net Due From Company:	30.35

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75192-D02

Please Pay This Amount: 30.35



Invoice 75192i3

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500342
Agreement Number: 75192i3

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216626	2018 RAM RAM 2500 LARAMIE	V43 3FG	3C6UR5FLXJG216626	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.0% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75192i3

Please Pay This Amount: 985.80



Invoice 75192i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

Company Number: 00767

RO Number:
PO Number: 2018-09 R500342
Agreement Number: 75192i4

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216626	2018 RAM RAM 2500 LARAMIE	V43 3FG	3C6UR5FLXJG216626	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.0% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75192i4

Please Pay This Amount: 954.00



Invoice 75192i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500342
Agreement Number: 75192i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216626	2018 RAM RAM 2500 LARAMIE	V43 3FG	3C6UR5FLXJG216626	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.0% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75192i5

Please Pay This Amount: 699.60



Invoice 75193

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/22/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

Company Number: 00767

RO Number:
PO Number: 2018-09 R500344
Agreement Number: 75193

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216506	2018 RAM RAM 2500 LARAMIE	V43 4FG	3C6UR5FL0JG216506	10/01/2018 12:00 AM	10/22/2018 12:52 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
CLEANING FEE	95.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	794.60

Company Total: 794.60

Company Payments: 36.12

Tax ID:

Net Due From Company: 758.48

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 75193

Please Pay This Amount: 758.48



Invoice 75193-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 2018-09 R500344
Agreement Number: 75193-D01

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216506	2018 RAM RAM 2500 LARAMIE	V43 4FG	3C6UR5FL0JG216506	08/01/2018 12:00 AM	08/10/2018 12:00 PM

10 Day(s) @0.00		Charged 0 Day(s)
Description	Amount	
LATE CHARGE	26.85	
Total Charges	26.85	

Company Total:	26.85
Company Payments:	0.00
Net Due From Company:	26.85

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75193-D01

Please Pay This Amount: 26.85



Invoice 75193-D02

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-09 R500344
Agreement Number: 75193-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216506	2018 RAM RAM 2500 LARAMIE	V43 4FG	3C6UR5FL0JG216506	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	30.38
Total Charges	30.38

Company Total:	30.38
Company Payments:	0.00
Net Due From Company:	30.38

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75193-D02

Please Pay This Amount: 30.38



Invoice 75193i3

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500344
Agreement Number: 75193i3

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216506	2018 RAM RAM 2500 LARAMIE	V43 4FG	3C6UR5FL0JG216506	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75193i3

Please Pay This Amount: 985.80



Invoice 75193i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500344
Agreement Number: 75193i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216506	2018 RAM RAM 2500 LARAMIE	V43 4FG	3C6UR5FL0JG216506	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75193i4

Please Pay This Amount: 954.00



Invoice 75194

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/05/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500345
Agreement Number: 75194

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216687	2018 RAM RAM 2500 LARAMIE	V43 9FG	3C6UR5FL8JG216687	10/01/2018 12:00 AM	10/05/2018 02:27 PM

5 Day(s) @30.00

Charged 5 Day(s)

Description	Amount
RATE CHARGE	150.00
CLEANING FEE	95.00
6.0% TAX	9.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	254.00

Company Total:	254.00
Company Payments:	0.00
Net Due From Company:	254.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75194

Please Pay This Amount: 254.00



Invoice 75194-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-09 R500345
Agreement Number: 75194-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216687	2018 RAM RAM 2500 LARAMIE	V43 9FG	3C6UR5FL8JG216687	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	29.57
Total Charges	29.57

Company Total:	29.57
Company Payments:	0.00
Net Due From Company:	29.57

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75194-D01

Please Pay This Amount: 29.57



Invoice 75194i3

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500345
Agreement Number: 75194i3

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216687	2018 RAM RAM 2500 LARAMIE	V43 9FG	3C6UR5FL8JG216687	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.0% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75194i3

Please Pay This Amount: 985.80



Invoice 75194i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

Company Number: 00767

RO Number:
PO Number: 2018-09 R500345
Agreement Number: 75194i4

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216687	2018 RAM RAM 2500 LARAMIE	V43 9FG	3C6UR5FL8JG216687	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.0% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75194i4

Please Pay This Amount: 954.00



Invoice 75230

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/05/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500352
Agreement Number: 75230

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216649	2018 RAM RAM 2500 LARAMIE	V43 7FG	3C6UR5FL0JG216649	10/01/2018 12:00 AM	10/05/2018 02:25 PM

5 Day(s) @30.00

Charged 5 Day(s)

Description	Amount
RATE CHARGE	150.00
CLEANING FEE	95.00
6.0% TAX	9.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	254.00

Company Total: 254.00
Company Payments: 0.00

Tax ID:

Net Due From Company: 254.00

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75230

Please Pay This Amount: 254.00



Invoice 75230-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-09 R500352
Agreement Number: 75230-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216649	2018 RAM RAM 2500 LARAMIE	V43 7FG	3C6UR5FL0JG216649	08/01/2018 12:00 AM	08/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 75230	24.94
Total Charges	24.94

Company Total:	24.94
Company Payments:	0.00
Net Due From Company:	24.94

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75230-D01

Please Pay This Amount: 24.94



Invoice 75230-D02

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2018-09 R500352
Agreement Number: 75230-D02

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JG216649	2018 RAM RAM 2500 LARAMIE	V43 7FG	3C6UR5FL0JG216649	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	30.32
Total Charges	30.32

Company Total:	30.32
Company Payments:	0.00
Net Due From Company:	<u>30.32</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75230-D02

Please Pay This Amount: 30.32



Invoice 75230i3

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500352
Agreement Number: 75230i3

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216649	2018 RAM RAM 2500 LARAMIE	V43 7FG	3C6UR5FL0JG216649	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.0% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75230i3

Please Pay This Amount: 985.80



Invoice 75230i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500352
Agreement Number: 75230i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216649	2018 RAM RAM 2500 LARAMIE	V43 7FG	3C6UR5FL0JG216649	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00		Charged 30 Day(s)
Description	Amount	
RATE CHARGE	900.00	
6.0% TAX	54.00	
DELIVERY & PICKUP FEE	0.00	
\$2000 COLLISION DAMAGE WAIVER -	0.00	
Total Charges	954.00	

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75230i4

Please Pay This Amount: 954.00



Invoice 75231

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/11/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: 2018-09 R500351
Agreement Number: 75231

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216509	2018 RAM RAM 2500 LARAMIE	V51 1FG	3C6UR5FL6JG216509	09/01/2018 12:00 AM	09/11/2018 04:19 PM

11 Day(s) @30.00

Charged 11 Day(s)

Description	Amount
RATE CHARGE	330.00
CLEANING FEE	95.00
6.0% TAX	19.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	444.80

Company Total: 444.80

Company Payments: 0.00

Tax ID:

Net Due From Company: 444.80

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 75231

Please Pay This Amount: 444.80



Invoice 75231-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 2018-09 R500351
Agreement Number: 75231-D01

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216509	2018 RAM RAM 2500 LARAMIE	V51 1FG	3C6UR5FL6JG216509	08/01/2018 12:00 AM	08/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 75231	24.94
Total Charges	24.94

Company Total:	24.94
Company Payments:	0.00
Net Due From Company:	24.94

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75231-D01

Please Pay This Amount: 24.94



Invoice 75231-D02

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 2018-09 R500351
Agreement Number: 75231-D02

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JG216509	2018 RAM RAM 2500 LARAMIE	V51 1FG	3C6UR5FL6JG216509	09/01/2018 12:00 AM	10/08/2018 12:00 PM

38 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	30.32
Total Charges	30.32

Company Total:	30.32
Company Payments:	0.00
Net Due From Company:	<u>30.32</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75231-D02

Please Pay This Amount: 30.32



Invoice 75231i3

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESSE RD
MOUNT MORRIS, MI 48458
RO Number:
PO Number: 2018-09 R500351
Agreement Number: 75231i3

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216509	2018 RAM RAM 2500 LARAMIE	V51 1FG	3C6UR5FL6JG216509	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.0% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75231i3

Please Pay This Amount: 985.80



Invoice 75858-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500393
Agreement Number: 75858-D01

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JG231923	2018 RAM RAM 2500 LARAMIE	V16 4DM	3C6UR5FL3JG231923	08/01/2018 12:00 AM	08/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE RA 75858	4.91
Total Charges	4.91

Company Total:	4.91
Company Payments:	0.00
Net Due From Company:	<u>4.91</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75858-D01

Please Pay This Amount: 4.91



Invoice 75858-D02

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500393
Agreement Number: 75858-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG231923	2018 RAM RAM 2500 LARAMIE	V16 4DM	3C6UR5FL3JG231923	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	29.72
Total Charges	29.72

Company Total:	29.72
Company Payments:	0.00
Net Due From Company:	29.72

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75858-D02

Please Pay This Amount: 29.72



Invoice 75858i3

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESEE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500393
Agreement Number: 75858i3

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG231923	2018 RAM RAM 2500 LARAMIE	V16 4DM	3C6UR5FL3JG231923	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75858i3

Please Pay This Amount: 985.80



Invoice 75858i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESEE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500393
Agreement Number: 75858i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG231923	2018 RAM RAM 2500 LARAMIE	V16 4DM	3C6UR5FL3JG231923	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75858i4

Please Pay This Amount: 954.00



Invoice 75858i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESEE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500393
Agreement Number: 75858i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG231923	2018 RAM RAM 2500 LARAMIE	V16 4DM	3C6UR5FL3JG231923	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75858i5

Please Pay This Amount: 699.60



Invoice 75859

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/22/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESEE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500392
Agreement Number: 75859

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG155810	2018 RAM RAM 2500 LARAMIE	V16 3DM	3C6UR5FL4JG155810	10/01/2018 12:00 AM	10/22/2018 12:50 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
CLEANING FEE	95.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	794.60

Company Total:	794.60
Company Payments:	36.12
Net Due From Company:	758.48

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 75859

Please Pay This Amount: 758.48



Invoice 75859-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500392
Agreement Number: 75859-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG155810	2018 RAM RAM 2500 LARAMIE	V16 3DM	3C6UR5FL4JG155810	08/01/2018 12:00 AM	08/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 75859	4.91
Total Charges	4.91

Company Total:	4.91
Company Payments:	0.00
Net Due From Company:	4.91

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75859-D01

Please Pay This Amount: 4.91



Invoice 75859-D02

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500392
Agreement Number: 75859-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG155810	2018 RAM RAM 2500 LARAMIE	V16 3DM	3C6UR5FL4JG155810	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00		Charged 0 Day(s)
Description	Amount	
LATE FEE	29.72	
Total Charges	29.72	

Company Total:	29.72
Company Payments:	0.00
Net Due From Company:	29.72

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75859-D02

Please Pay This Amount: 29.72



Invoice 75859i3

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESEE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500392
Agreement Number: 75859i3

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG155810	2018 RAM RAM 2500 LARAMIE	V16 3DM	3C6UR5FL4JG155810	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75859i3

Please Pay This Amount: 985.80



Invoice 75859i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESEE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500392
Agreement Number: 75859i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG155810	2018 RAM RAM 2500 LARAMIE	V16 3DM	3C6UR5FL4JG155810	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75859i4

Please Pay This Amount: 954.00



Invoice 75860-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500391
Agreement Number: 75860-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG150122	2018 RAM RAM 2500 LARAMIE	V98 6DL	3C6UR5FL2JG150122	08/01/2018 12:00 AM	08/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 75860	4.91
Total Charges	4.91

Company Total:	4.91
Company Payments:	0.00
Net Due From Company:	4.91

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75860-D01

Please Pay This Amount: 4.91



Invoice 75860-D02

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500391
Agreement Number: 75860-D02

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG150122	2018 RAM RAM 2500 LARAMIE	V98 6DL	3C6UR5FL2JG150122	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	29.72
Total Charges	29.72

Company Total:	29.72
Company Payments:	0.00
Net Due From Company:	29.72

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75860-D02

Please Pay This Amount: 29.72



Invoice 75860i3

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESEE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500391
Agreement Number: 75860i3

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG150122	2018 RAM RAM 2500 LARAMIE	V98 6DL	3C6UR5FL2JG150122	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75860i3

Please Pay This Amount: 985.80



Invoice 75860i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESEE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500391
Agreement Number: 75860i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG150122	2018 RAM RAM 2500 LARAMIE	V98 6DL	3C6UR5FL2JG150122	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75860i4

Please Pay This Amount: 954.00



Invoice 75860i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESEE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500391
Agreement Number: 75860i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG150122	2018 RAM RAM 2500 LARAMIE	V98 6DL	3C6UR5FL2JG150122	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75860i5

Please Pay This Amount: 699.60



Invoice 75861-D01

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500390
Agreement Number: 75861-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216619	2018 RAM RAM 2500 LARAMIE	V98 4DL	3C6UR5FL2JG216619	08/01/2018 12:00 AM	08/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 75861	4.91
Total Charges	4.91

Company Total:	4.91
Company Payments:	0.00
Net Due From Company:	4.91

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75861-D01

Please Pay This Amount: 4.91



Invoice 75861-D02

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: R500390
Agreement Number: 75861-D02

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JG216619	2018 RAM RAM 2500 LARAMIE	V98 4DL	3C6UR5FL2JG216619	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	29.72
Total Charges	29.72

Company Total:	29.72
Company Payments:	0.00
Net Due From Company:	<u>29.72</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75861-D02

Please Pay This Amount: 29.72



Invoice 75861i3

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESEE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500390
Agreement Number: 75861i3

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216619	2018 RAM RAM 2500 LARAMIE	V98 4DL	3C6UR5FL2JG216619	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75861i3

Please Pay This Amount: 985.80



Invoice 75861i4

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESEE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500390
Agreement Number: 75861i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216619	2018 RAM RAM 2500 LARAMIE	V98 4DL	3C6UR5FL2JG216619	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75861i4

Please Pay This Amount: 954.00



Invoice 75861i5

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: MIKE KRATZ
Address: 10155 N GENESEE RD
MOUNT MORRIS, MI 48458

RO Number:
PO Number: R500390
Agreement Number: 75861i5

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216619	2018 RAM RAM 2500 LARAMIE	V98 4DL	3C6UR5FL2JG216619	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 75861i5

Please Pay This Amount: 699.60



Invoice 76261-D01

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/10/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2017-01
Agreement Number: 76261-D01

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF283603	2018 GMC SIERRA 2500 SLT	V02 8GH	1GT12TEYXJF283603	09/01/2018 12:00 AM	09/10/2018 12:00 PM

10 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE RA 76261	23.03
Total Charges	23.03

Company Total:	23.03
Company Payments:	0.00
Net Due From Company:	23.03

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 76261-D01

Please Pay This Amount: 23.03



Invoice 76261-D02

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 2017-01
Agreement Number: 76261-D02

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF283603	2018 GMC SIERRA 2500 SLT	V02 8GH	1GT12TEYXJF283603	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	52.61
Total Charges	52.61

Company Total:	52.61
Company Payments:	0.00
Net Due From Company:	52.61

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 76261-D02

Please Pay This Amount: 52.61



Invoice 76261i2

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: PATRICK HELLUMS
Address: 7 EAST FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 2017-01
Agreement Number: 76261i2

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF283603	2018 GMC SIERRA 2500 SLT	V02 8GH	1GT12TEYXJF283603	08/01/2018 12:00 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 76261i2

Please Pay This Amount: 985.80



Invoice 76261i3

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: PATRICK HELLUMS
Address: 7 EAST FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 2017-01
Agreement Number: 76261i3

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF283603	2018 GMC SIERRA 2500 SLT	V02 8GH	1GT12TEYXJF283603	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 76261i3

Please Pay This Amount: 954.00



Invoice 76261i4

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: PATRICK HELLUMS
Address: 7 EAST FRANKLIN RD
TREMONT, PA 17981

RO Number:
PO Number: 2017-01
Agreement Number: 76261i4

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF283603	2018 GMC SIERRA 2500 SLT	V02 8GH	1GT12TEYXJF283603	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 76261i4

Please Pay This Amount: 699.60



Invoice 76686-D01

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

RO Number:
PO Number: 2016-22
Agreement Number: 76686-D01

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG241926	2018 RAM RAM 2500 LARAMIE	V44 5GN	3C6UR5FL4JG241926	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

Description	Amount
LATE FEE	32.57
Total Charges	32.57

Company Total:	32.57
Company Payments:	0.00
Net Due From Company:	<u>32.57</u>

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 76686-D01

Please Pay This Amount: 32.57



Invoice 76686i1

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 1221 GREEN ST
WASHINGTON, PA 15301

RO Number:
PO Number: 2016-22
Agreement Number: 76686i1

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG241926	2018 RAM RAM 2500 LARAMIE	V44 5GN	3C6UR5FL4JG241926	08/01/2018 10:21 AM	08/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
DELIVERY & PICKUP FEE	100.00
6.00% TAX	55.80
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	1085.80

Company Total:	1,085.80
Company Payments:	0.00
Net Due From Company:	1,085.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 76686i1

Please Pay This Amount: 1,085.80



Invoice 76686i2

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 1221 GREEN ST
WASHINGTON, PA 15301

Company Number: 00767

RO Number:
PO Number: 2016-22
Agreement Number: 76686i2

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG241926	2018 RAM RAM 2500 LARAMIE	V44 5GN	3C6UR5FL4JG241926	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 76686i2

Please Pay This Amount: 954.00



Invoice 76686i3

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/30/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 1221 GREEN ST
WASHINGTON, PA 15301

RO Number:
PO Number: 2016-22
Agreement Number: 76686i3

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG241926	2018 RAM RAM 2500 LARAMIE	V44 5GN	3C6UR5FL4JG241926	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
6.00% TAX	39.60
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	699.60

Company Total:	699.60
Company Payments:	0.00
Net Due From Company:	699.60

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 76686i3

Please Pay This Amount: 699.60



Invoice 76805-D01

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/08/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location:
Address:

Company Number: 00767

RO Number:
PO Number: 2016-22
Agreement Number: 76805-D01

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JF291237	2018 GMC SIERRA 2500 SLT	V16 6GH	1GT12TEY7JF291237	10/01/2018 12:00 AM	10/08/2018 12:00 PM

8 Day(s) @0.00

Charged 0 Day(s)

<u>Description</u>	<u>Amount</u>
LATE FEE	27.80
Total Charges	27.80

Company Total:	27.80
Company Payments:	0.00
Net Due From Company:	27.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 76805-D01

Please Pay This Amount: 27.80



Invoice 76805i1

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 08/29/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 1221 GREEN ST.
WASHINGTON, PA 15301

Company Number: 00767

RO Number:
PO Number: 2016-22
Agreement Number: 76805i1

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>VIN</u>	<u>Date Rented</u>	<u>Date Returned</u>
JF291237	2018 GMC SIERRA 2500 SLT	V16 6GH	1GT12TEY7JF291237	08/06/2018 11:01 AM	08/31/2018 11:59 PM

26 Day(s) @30.00

Charged 26 Day(s)

<u>Description</u>	<u>Amount</u>
RATE CHARGE	780.00
DELIVERY & PICKUP FEE	100.00
6.00% TAX	46.80
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	926.80

Company Total:	926.80
Company Payments:	0.00
Net Due From Company:	926.80

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 76805i1

Please Pay This Amount: 926.80



Invoice 76805i2

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: BILL WELSH
Address: 1221 GREEN ST.
WASHINGTON, PA 15301

RO Number:
PO Number: 2016-22
Agreement Number: 76805i2

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF291237	2018 GMC SIERRA 2500 SLT	V16 6GH	1GT12TEY7JF291237	09/01/2018 12:00 AM	09/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 865617
ORLANDO, FL 32886-5617

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 76805i2

Please Pay This Amount: 954.00



Invoice 77430i1

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 09/28/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 43840 STATE ROUTE 7
CLARINGTON, OH 43915
RO Number: 201801
PO Number: R500421
Agreement Number: 77430i1

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
KF117237	2019 CHEVROLET SILVERADO 2	V57 0JE	1GC1KTEY2KF117237	09/04/2018 11:57 AM	09/30/2018 11:59 PM

27 Day(s) @30.00

Charged 27 Day(s)

Description	Amount
RATE CHARGE	810.00
DELIVERY & PICKUP FEE	100.00
7.25% TAX	58.73
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	968.73

Company Total:	968.73
Company Payments:	0.00
Net Due From Company:	968.73

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 77430i1

Please Pay This Amount: 968.73



Invoice 77430i2

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092
PH: 801-532-7777

Date: 12/04/2018
Invoice Date: 10/26/2018

WELDED CONSTRUCTION, LP
ATTN:ACCOUNTS PAYABLE
26933 ECKEL RD
PERRYSBURG, OH 43551

Vehicle Location: JIM KOZLOWSKI
Address: 43840 STATE ROUTE 7
CLARINGTON, OH 43915
RO Number: 201801
PO Number: R500421
Agreement Number: 77430i2

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
KF117237	2019 CHEVROLET SILVERADO 2	V57 0JE	1GC1KTEY2KF117237	10/01/2018 12:00 AM	10/22/2018 11:59 PM

22 Day(s) @30.00

Charged 22 Day(s)

Description	Amount
RATE CHARGE	660.00
7.25% TAX	47.85
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	707.85

Company Total:	707.85
Company Payments:	0.00
Net Due From Company:	707.85

Tax ID:

Please Make Check Payable To and Remit To:

BARCO RENT A TRUCK
P. O. BOX 913092
DENVER, CO 80291-3092

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 77430i2

Please Pay This Amount: 707.85