

**Fill in this information to identify the case:**

Debtor Welded Construction, L.P.

United States Bankruptcy Court for the: \_\_\_\_\_ District of Delaware  
(State)

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 or 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. <b>Who is the current creditor?</b>	<u>Barco Rent A Truck, Inc.</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small>	
	Other names the creditor used with the debtor _____	
2. <b>Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. <b>Where should notices and payments to the creditor be sent?</b>	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>Barco Rent A Truck, Inc.</u> <u>Brandon Baker, General Manager</u> <u>717 South 5600 West</u> <u>Salt Lake City, UT 84104, United States</u>	
	Contact phone <u>801-523-7777</u>	Contact phone _____
	Contact email <u>bbaker@barcorentatruck.com</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. <b>Does this claim amend one already filed?</b>	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) <u>103</u> Filed on <u>12/07/2018</u> <small>MM / DD / YYYY</small>	
5. <b>Do you know if anyone else has filed a proof of claim for this claim?</b>	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Who made the earlier filing? <u>Barco Rent A Truck, Inc.</u>	



**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: 0767 \_\_\_\_

7. How much is the claim? \$ 606,176.67. 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 and late fees.

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature or property:**  
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: See Exhibit A  
**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:** \$606,176.67  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$606,176.67  
**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. \$606,176.67

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



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

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input checked="" type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.	\$ <u>See Exhibit A</u>

\* 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.

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13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

**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 acknowledgement 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 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 02/28/2019  
MM / DD / YYYY

/s/Brandon Baker  
Signature

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

Name Brandon Baker  
First name Middle name Last name

Title General Manager

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

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 830-4648 | International (310) 751-2642

<b>Debtor:</b> 18-12378 - Welded Construction, L.P.		
<b>District:</b> District of Delaware		
<b>Creditor:</b> Barco Rent A Truck, Inc. Brandon Baker, General Manager 717 South 5600 West  Salt Lake City, UT, 84104 United States <b>Phone:</b> 801-523-7777 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> bbaker@barcorentatruck.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> Yes <b>Related Claim Filed By:</b> Barco Rent A Truck, Inc.	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> Yes - 103, 12/07/2018 <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Monthly truck rental, damage invoices, citation and late fees.	<b>Last 4 Digits:</b> Yes - 0767	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 606,176.67	<b>Includes Interest or Charges:</b> Yes	
<b>Has Priority Claim:</b> Yes	<b>Priority Under:</b> 11 U.S.C. §507(a)( ): See Exhibit A	
<b>Has Secured Claim:</b> Yes: 606,176.67 <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> Yes, 606,176.67 <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> Other Describe: See Exhibit A <b>Value of Property:</b>  <b>Annual Interest Rate:</b>  <b>Arrearage Amount:</b> 606,176.67 <b>Basis for Perfection:</b>  <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Brandon Baker on 28-Feb-2019 3:48:59 p.m. Pacific Time <b>Title:</b> General Manager <b>Company:</b> Barco Rent A Truck, Inc.		

## EXHIBIT A

### EXPLANATION OF CLAIM

#### 1. Claim and Basis for Claim.

Barco Rent A Truck, Inc. (together with its successors and assigns, "Barco") hereby asserts all claims, rights, liens and interest under contract, law, equity and otherwise against Welded Construction, LP and its affiliated debtors (collectively, the "Debtors"), including without limitation any and all claims incurred prior to, on or after October 22, 2018 (the "Petition Date"), arising out of the rental of trucks on the following projects: (i) the Atlantic Sunrise Pipeline (the "Williams/ASR Project") being constructed for Transcontinental Gas Pipe Line Company, LLC, an affiliate of The Williams Companies, Inc. (collectively, "Williams"); (ii) the Mariner East Pipelines (the "ETP Project") for the Debtors' customer Sunoco Partners Marketing & Terminals L.P. and Sunoco Pipeline, L.P., affiliates of Energy Transfer Partners, L.P. (collectively, "Sunoco"); (iii) the Saginaw Trail Pipeline (the "2018 Consumers Project") for the Debtors' customer Consumers Energy Company ("Consumers"); and (iv) the Leach Xpress and Mountaineer Xpress Pipelines for affiliates of TransCanada, as successor to NiSource Corporate Services Company/Columbia Pipeline Group and Columbia Gas Transmission LLC (the "Columbia Gas Project"). These claims also include, without limitation and to the extent applicable, all additional damages, costs, expenses, interest, reasonable attorney fees and other charges, whether incurred prior to, on or after the Petition Date.

#### 2. Classification of Claim.

Barco's claim is a general unsecured claim, except as may be determined under applicable federal or state law and/or as determined by a court to constitute a secured, administrative or priority claim. To the extent that this claim is or includes secured, administrative or priority claims, including claims based on Barco's right to setoff or recoupment, it shall be and does include secured, administrative or priority claims.

#### 3. Supporting Documents.

Summaries of the outstanding amounts are attached hereto. Due to their voluminous nature, the supporting invoices are not attached, but will be made available upon reasonable request. Additionally, other documents pertaining to this claim should be in the possession of the Debtors and are not attached, but will also be made available upon reasonable request.

#### 4. Reservation of Rights and Remedies.

This proof of claim is filed (a) with full reservation of rights and remedies, including (i) the right to assert additional, modified, supplementary and/or amended proofs of claim and (ii) requests for administrative expenses based on, inter alia, events, information and/or documents obtained from the Debtors or others through discovery or otherwise and with (b) full reservation of (i) Barco's rights and/or claims against any party other than the Debtors and (ii) Barco's interests in any property, including property of the estate(s). Without in any way

limiting the foregoing, Barco reserves its right to assert any claim it may have against the Debtors or against any other party or property other than the Debtors and their estates. This proof of claim is conditional only and is not intended, nor should it be construed, as Barco's consent to jurisdiction in the United States Bankruptcy Court, or as a waiver of Barco's right to a trial by jury in any action or proceeding. This proof of claim is filed without prejudice to any cause of action against the Debtors not constituting a "claim" under 11 U.S.C. § 101(5). Barco expressly reserves any and all rights it may have under applicable law or equity to assert, and by this proof of claim does assert, claims for set-off or recoupment against the Debtors.

5. Notices. All notices concerning this proof of claims should be sent to:

Durham Jones & Pinegar  
Attn: Kenneth L. Cannon II  
111 South Main Street, Suite 2400  
Salt Lake City, UT 84111

Morris, Nichols, Arsht & Tunnell LLP  
Attn: Matthew B. Harvey  
Matthew O. Talmo  
1201 North Market Street  
P.O. Box 1347  
Wilmington, DE 19899-1347

-and-

Barco Rent A Truck, Inc.  
Attn: Brandon Baker  
717 South 5600 West  
Salt Lake City, UT 84104

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

**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



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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

**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	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

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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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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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Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
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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Statement Date 12/04/2018

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



**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
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  
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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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**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
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

**BARCO RENT A TRUCK**  
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**SALT LAKE CITY, UT 84104**  
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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
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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Statement Date 12/04/2018

Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
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

BARCO RENT A TRUCK  
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PERRYSBURG, OH 43551

Statement Date 12/04/2018

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

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
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**  
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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
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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PERRYSBURG, OH 43551

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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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WELDED CONSTRUCTION, LP  
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26933 ECKEL RD  
PERRYSBURG, OH 43551

Statement Date 12/04/2018

Page 2 Of 36

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

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



**SALT LAKE CITY, UT 84104**  
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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
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

BARCO RENT A TRUCK  
717 SOUTH 5600 WEST



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Tax ID # :

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

Statement Date 12/04/2018

Page 2 Of 36

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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PERRYSBURG, OH 43551

Statement Date 12/04/2018

Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
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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Statement Date 12/04/2018

Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
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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Statement Date 12/04/2018

Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
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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Statement Date 12/04/2018

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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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PERRYSBURG, OH 43551

Statement Date 12/04/2018

Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
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

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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



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
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

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
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
<b>WELDED CONSTRUCTION, LP-00767</b>								<b>445,653.66</b>	<b>100.51</b>	<b>445,553.15</b>

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 \*\***

**WELDED CONSTRUCTION, LP - 00767****160,623.52**

63638-D14	01/30/2019	1,317.11	DAMAGE	3C6UR5FL5HG584982
64279-D09	12/13/2018	535.00	DAMAGE	1C6RR7NT9HS640580
64444-D08	12/19/2018	4,065.41	DAMAGE	1C6RR7NT4HS640714
64671-D08	01/09/2019	2,780.59	DAMAGE	3C7WRTCL1HG585768
65076-D10	12/11/2018	6,909.08	DAMAGE	3C6UR5FL8HG643832
65424-D04	10/24/2018	576.10	DAMAGE	3C7WRTCL6HG643471
65539-D06	01/04/2019	3,034.72	DAMAGE	3C7WRTCLXHG673881
65539-D07	01/29/2019	636.00	DAMAGE	3C7WRTCLXHG673881
65541-D06	01/17/2019	2,248.73	DAMAGE	3C7WRTCL4HG673875
65586-D06	10/24/2018	1,996.80	DAMAGE	3C6UR5FL2HG652851
65594-D08	02/06/2019	2,721.31	DAMAGE	3C6UR5FL5HG652858
65796-D08	02/04/2019	3,919.20	DAMAGE	3C6UR5FL5HG652827
66095-D07	12/03/2018	412.00	DAMAGE	3C6UR5FL7HG674151
66509-D08	01/11/2019	1,047.06	DAMAGE	3C6UR5FLXHG678579
66592-D04	11/05/2018	3,515.00	DAMAGE	3C7WRTCL5HG699854
66593-D08	01/09/2019	730.71	DAMAGE	3C7WRTCL7HG643480
66630-D06	01/04/2019	1,132.08	DAMAGE	3C7WRTCL5HG643476
66631-D06	01/09/2019	1,030.19	DAMAGE	3C7WRTCL1HG701938
66696-D08	01/09/2019	1,282.81	DAMAGE	3C7WRTCL1HG698247
67439-D07	12/21/2018	2,586.29	DAMAGE	3C7WRTCL3HG701956
69180-D08	01/30/2019	1,924.70	DAMAGE	3C6UR5FL4HG754992
69448-D07	01/09/2019	3,883.95	DAMAGE	1GB4KYCY6HF212006
72229-D07	01/17/2019	7,399.72	DAMAGE	3C7WRTCL4HG705644
72537-D04	12/07/2018	1,185.50	DAMAGE	3C7WRTCL6HG651635
72538-D05	12/19/2018	6,376.80	DAMAGE	3C7WRTCL7HG651644
72659-D03	11/05/2018	3,871.24	DAMAGE	3C6UR5FL2HG643812
72813-D05	10/31/2018	3,126.17	DAMAGE	3C6UR5FL4HG643827
65212-D07	01/04/2019	600.21	DAMAGE	3C7WRTCL7HG651613
65216-D06	12/07/2018	638.50	DAMAGE	3C7WRTCL2HG651616
65251-D06	12/04/2018	1,148.00	DAMAGE	3C6UR5FL0HG643789
65342-D08	01/04/2019	1,674.27	DAMAGE	3C7WRTCL7HG651630
65345-D07	01/04/2019	1,204.50	DAMAGE	3C7WRTCL2HG673888
65369-D07	12/07/2018	4,740.60	DAMAGE	3C6UR5FL3HG643821
65383-D06	12/07/2018	535.50	DAMAGE	3C7WRTCL3HG651639
65582-D07	11/15/2018	300.00	DAMAGE	3C6UR5FL6HG652853
65584-D06	12/04/2018	1,075.45	DAMAGE	3C6UR5FL4HG652852
65595-D08	12/19/2018	2,640.00	DAMAGE	3C6UR5FL8HG652854
65817-D07	12/03/2018	99.85	DAMAGE	3C6UR5FL0HG655621
66104-D07	12/19/2018	2,839.01	DAMAGE	3C6UR5FL6HG686503
66105-D07	12/13/2018	2,105.00	DAMAGE	3C6UR5FLXHG674130
67568-D09	12/19/2018	3,978.50	DAMAGE	3C6UR5DL9HG652994
69449-D08	12/19/2018	3,823.12	DAMAGE	1GB4KYCY9HF213165
71690-D07	12/19/2018	1,482.80	DAMAGE	3C6UR5FL5HG643786
73542-D07	12/12/2018	1,539.50	DAMAGE	3C6UR5FL8HG643801

64560-D09	12/12/2018	105.00	DAMAGE	3C6UR5FL9HG606059
65530-D08	12/05/2018	475.32	DAMAGE	1C6RR7NTXHS678156
65585-D08	11/15/2018	885.90	DAMAGE	3C6UR5FLXHG652855
65080-D08	12/04/2018	2,260.48	DAMAGE	3C6UR5FL9HG620706
66640-D07	12/05/2018	1,427.00	DAMAGE	3C6UR5FL4HG702374
65085-D07	12/11/2018	3,750.90	DAMAGE	3C6UR5FL6HG620694
67526-D07	01/09/2019	3,754.21	DAMAGE	3C6UR5DL1HG652990
66102-D08	01/15/2019	3,455.08	DAMAGE	3C6UR5FL2HG655667
66103-D08	01/30/2019	3,435.54	DAMAGE	3C6UR5FL4HG686502
67177-D11	02/06/2019	12,244.22	DAMAGE	3C6UR5FL0HG702257
64774-D09	02/07/2019	2,823.47	DAMAGE	3C6UR5FL9HG606028
73695-D05	02/07/2019	1,210.81	DAMAGE	1GT12TEY5JF243087
72184-D06	02/11/2019	1,137.75	DAMAGE	1GT12TEY7JF205232
64482-D09	02/12/2019	9,493.87	DAMAGE	3C6UR5FLXHG606037
69513-D08	02/13/2019	3,922.42	DAMAGE	3C6UR5FL9HG755278
74500-D06	02/13/2019	860.43	DAMAGE	3C6UR5FL2JG216474
72928-D06	02/19/2019	1,236.71	DAMAGE	1GT12TEY5JF230906
65317-D12	02/26/2019	4,620.54	DAMAGE	3C6UR5FL1HG643834
65900-D08	02/26/2019	1,953.05	DAMAGE	3C6UR5FL0HG652752
65899-D08	02/18/2019	901.74	MAINTENANCE	3C6UR5FL9HG652765