

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. **Who is the current creditor?** Barco Rent A Truck, Inc.
Name of the current creditor (the person or entity to be paid for this claim)
Other names the creditor used with the debtor _____

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

3. **Where should notices and payments to the creditor be sent?**

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Barco Rent A Truck, Inc. Brandon Baker, General Manager 717 South 5600 West Salt Lake City, UT 84104, United States Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	
Contact phone <u>801-532-7777</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. **Does this claim amend one already filed?** No
 Yes. Claim number on court claims registry (if known) 633 Filed on 02/28/2019
MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?** No
 Yes. Who made the earlier filing? Barco Rent A Truck, Inc.



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?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>0767</u> ___ ___
7. How much is the claim?	\$ <u>487,073.18</u> . Does this amount include interest or other charges? <input type="checkbox"/> No <input checked="" type="checkbox"/> 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. <u>Monthly truck rental, damage invoices, citation and late fees.</u>
9. Is all or part of the claim secured?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input checked="" type="checkbox"/> Other. Describe: <u>See Exhibit A</u> 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: <u>\$487,073.18</u> 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: <u>\$487,073.18</u> Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. <u>\$487,073.18</u>
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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.

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 03/25/2019
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

Debtor: 18-12378 - Welded Construction, L.P.	
District: District of Delaware	
Creditor: Barco Rent A Truck, Inc. Brandon Baker, General Manager 717 South 5600 West Salt Lake City, UT, 84104 United States Phone: 801-532-7777 Phone 2: Fax: Email: bbaker@barcorentatruck.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement: Has Related Claim: Yes Related Claim Filed By: Barco Rent A Truck, Inc.
Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: Yes - 633, 02/28/2019 Acquired Claim: No
Basis of Claim: Monthly truck rental, damage invoices, citation and late fees.	Last 4 Digits: Yes - 0767 Uniform Claim Identifier:
Total Amount of Claim: 487,073.18	Includes Interest or Charges: Yes
Has Priority Claim: Yes	Priority Under: 11 U.S.C. §507(a)(): See Exhibit A
Has Secured Claim: Yes: 487,073.18 Amount of 503(b)(9): No Based on Lease: Yes, 487,073.18 Subject to Right of Setoff: No	Nature of Secured Amount: Other Describe: See Exhibit A Value of Property: Annual Interest Rate: Arrearage Amount: 487,073.18 Basis for Perfection: Amount Unsecured:
Submitted By: Brandon Baker on 25-Mar-2019 5:05:55 p.m. Pacific Time Title: General Manager Company: 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 Saginaw Trail Pipeline (the "2018 Consumers Project") for the Debtors' customer Consumers Energy Company ("Consumers"); and (iii) 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	HG652833	76600		LATE FEE	07/01/2018	07/12/2018	25.44	0.00	25.44
66833-D04	WELDED CO	HG686530	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	HS725734	76201		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
69162-D03	WELDED CO	HS756189	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	HG662865	76600		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
66833-D06	WELDED CO	HG686530	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 # :

WELEDDED 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	WELEDDED CO	HG643819	76638-3		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
66017-D03	WELEDDED CO	HG655621	72489		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
69935-D03	WELEDDED CO	HG755391	72489		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
72813-D02	WELEDDED CO	HG643827	85121	WELEDDED EQUIP	LATE FEE	08/01/2018	08/09/2018	25.62	0.00	25.62
65586-D03	WELEDDED CO	HG652851	76638		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
65594-D03	WELEDDED CO	HG652858	76638		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
65794-D03	WELEDDED CO	HG655614	76600-1		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
66175-D03	WELEDDED CO	HS678178	61287		LATE FEE	08/01/2018	08/09/2018	24.88	0.00	24.88
69180-D03	WELEDDED CO	HG754992	76600-1		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
65799-D03	WELEDDED CO	HG643799	76281		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
66640-D03	WELEDDED CO	HG702374	53815		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
65076-D06	WELEDDED CO	HG643832	59301-A		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
67525-D04	WELEDDED CO	HG652992	76638		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
71991-D01	WELEDDED CO	JF206026	2018-01		LATE FEE	08/01/2018	08/09/2018	28.62	0.00	28.62
65080-D04	WELEDDED CO	HG620706	58298		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
65620-D03	WELEDDED CO	HG673869	76600-1		LATE FEE	08/01/2018	08/09/2018	37.28	0.00	37.28
69978-D01	WELEDDED CO	HG755006	201801-A	WELEDDED EQUIP	LATE FEE	08/01/2018	08/09/2018	25.62	0.00	25.62
69513-D03	WELEDDED CO	HG755278	85121	WELEDDED EQUIP	LATE FEE	08/01/2018	08/09/2018	25.62	0.00	25.62
71570-D02	WELEDDED CO	JF190285	R500010		LATE FEE	08/01/2018	08/09/2018	28.62	0.00	28.62
69445-D03	WELEDDED CO	HF213103	80237		LATE FEE	08/01/2018	08/09/2018	35.78	0.00	35.78
72539-D01	WELEDDED CO	HG652808	R500011	WELEDDED EQUIP	LATE FEE	08/01/2018	08/09/2018	27.12	0.00	27.12
72928-D01	WELEDDED CO	JF230906	R500047- 201801		LATE FEE	08/01/2018	08/09/2018	28.62	0.00	28.62
67308-D04	WELEDDED CO	HG652994	72499		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
71993-D01	WELEDDED CO	JF209509	2018-01		LATE FEE	08/01/2018	08/09/2018	28.62	0.00	28.62
71995-D01	WELEDDED CO	JF208559	2018-01		LATE FEE	08/01/2018	08/09/2018	28.62	0.00	28.62
72927-D01	WELEDDED CO	JF231403	R500048- 201801		LATE FEE	08/01/2018	08/09/2018	28.62	0.00	28.62

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Statement Date 12/04/2018

Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
74914	WELEDDED CO	JG216508	2018-09 R500308			08/01/2018	08/09/2018	381.20	0.00	381.20
67177-D06	WELEDDED CO	HG702257	72499		LATE FEE	08/01/2018	08/09/2018	25.44	0.00	25.44
72229-D02	WELEDDED CO	HG705644	76638-2		LATE FEE	08/01/2018	08/09/2018	35.78	0.00	35.78
72820-D01	WELEDDED CO	JG204799	R500041-2016- 06		LATE FEE	08/01/2018	08/09/2018	28.62	0.00	28.62
73694-D01	WELEDDED CO	JF244262	R500210 2018- 01		LATE FEE	08/01/2018	08/10/2018	28.96	0.00	28.96
75231-D01	WELEDDED CO	JG216509	2018-09 R500351		LATE FEE	08/01/2018	08/10/2018	24.94	0.00	24.94
73276-D01	WELEDDED CO	JF242149	R500205 2016 22		LATE FEE	08/01/2018	08/10/2018	28.62	0.00	28.62
73706-D01	WELEDDED CO	JF242293	R500218 201801		LATE FEE	08/01/2018	08/10/2018	28.62	0.00	28.62
73942-D01	WELEDDED CO	JF249215	201801 R500199		LATE FEE	08/01/2018	08/10/2018	28.62	0.00	28.62
73664-D01	WELEDDED CO	JF250558	R500148 201801		LATE FEE	08/01/2018	08/10/2018	28.62	0.00	28.62
75230-D01	WELEDDED CO	JG216649	2018-09 R500352		LATE FEE	08/01/2018	08/10/2018	24.94	0.00	24.94
74917-D01	WELEDDED CO	JG216661	2018-09 R500330		LATE FEE	08/01/2018	08/10/2018	28.62	0.00	28.62
75192-D01	WELEDDED CO	JG216626	2018-09 R500342		LATE FEE	08/01/2018	08/10/2018	25.90	0.00	25.90
75193-D01	WELEDDED CO	JG216506	2018-09 R500344		LATE FEE	08/01/2018	08/10/2018	26.85	0.00	26.85
75861-D01	WELEDDED CO	JG216619	R500390		LATE FEE	08/01/2018	08/10/2018	4.91	0.00	4.91
75859-D01	WELEDDED CO	JG155810	R500392		LATE FEE	08/01/2018	08/10/2018	4.91	0.00	4.91
75860-D01	WELEDDED CO	JG150122	R500391		LATE FEE	08/01/2018	08/10/2018	4.91	0.00	4.91
75858-D01	WELEDDED CO	JG231923	R500393		LATE FEE	08/01/2018	08/10/2018	4.91	0.00	4.91
66325-D05	WELEDDED CO	HG678567	76638-2		DAMAGE	07/01/2018	08/13/2018	5,832.76	0.00	5,832.76
67525-D05	WELEDDED CO	HG652992	76638		DAMAGE	08/01/2018	08/13/2018	2,617.14	0.00	2,617.14
67440-D04	WELEDDED CO	HG701980	76638-2		DAMAGE	07/01/2018	08/13/2018	3,324.53	0.00	3,324.53
66910-D06	WELEDDED CO	HG701955	2018-08		DAMAGE	08/01/2018	08/15/2018	362.44	0.00	362.44
65529	WELEDDED CO	HS678162	76638-2			08/01/2018	08/16/2018	438.08	0.00	438.08

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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	HG606038	58441-2		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	58441-2			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	HG736794	76201			08/01/2018	08/31/2018	876.38	0.00	876.38

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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
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
66102 i16	WELDED CO	HG686502	58441-2			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 i18	WELDED CO	RG080303	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	RG057010	58455			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
66586 i17	WELDED CO	HG663855	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
65542	i17	WELDED CO HG651630	58711-A			08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
65545	i17	WELDED CO HG673888	58711-A			08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
65569	i17	WELDED CO HG643881	58381-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	72400			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
66277	i18	WELDED CO HG643796	58981-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 HG652833	58784			08/01/2018	08/31/2018	876.38	0.00	876.38
65212	i18	WELDED CO HG651813	58433			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
65588	i17	WELDED CO HG651630	58711-A			08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
65595	i17	WELDED CO HG652851	58761			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
69149	i12	WELDED CO HF213166	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
69568	i15	WELDED CO HG652991	72400			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 HG645799	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
65076 i12	WELDED CO	HG755666	201801-A	WELDED	EQUIP	08/01/2018	08/31/2018	882.58	0.00	882.58
71569 i7	WELDED CO	JF190868	R500017			08/01/2018	08/31/2018	985.80	0.00	985.80
72659 i7	WELDED CO	HG643812	57299-B			08/01/2018	08/31/2018	926.38	0.00	926.38
73662 i5	WELDED CO	JF248998	R500149 201801			08/01/2018	08/31/2018	985.80	0.00	985.80
73704 i5	WELDED CO	JF240216	R500138 201801			08/01/2018	08/31/2018	985.80	0.00	985.80
73705 i5	WELDED CO	JF240457	R500137 201801			08/01/2018	08/31/2018	985.80	0.00	985.80
73942 i4	WELDED CO	JF249215	201801 R500199			08/01/2018	08/31/2018	985.80	0.00	985.80
74515 i4	WELDED CO	JG216500	R500272 2018- 09			08/01/2018	08/31/2018	985.80	0.00	985.80
74084 i4	WELDED CO	JG216683	R500223 2018- 01			08/01/2018	08/31/2018	985.80	0.00	985.80
74085 i4	WELDED CO	JG216685	R500222 201801			08/01/2018	08/31/2018	985.80	0.00	985.80
74500 i4	WELDED CO	JG216474	R500270 2016- 04			08/01/2018	08/31/2018	985.80	0.00	985.80
66696 i16	WELDED CO	HG698247	76600-1			08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
67598 i15	WELDED CO	HG705647	65484-A			08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
68372 i13	WELDED CO	HG725607	85121	WELDED EQUIP		08/01/2018	08/31/2018	882.58	0.00	882.58
72229 i8	WELDED CO	HG705644	76638-2			08/01/2018	08/31/2018	1,232.25	0.00	1,232.25
72818 i6	WELDED CO	JG204812	R500039-2016- 06			08/01/2018	08/31/2018	985.80	0.00	985.80
74366 i4	WELDED CO	JG216505	R500248 2018- 08			08/01/2018	08/31/2018	985.80	0.00	985.80
74368 i4	WELDED CO	JG216501	R500244 2018- 08			08/01/2018	08/31/2018	985.80	0.00	985.80
74414 i4	WELDED CO	JG216473	R500256 2018- 08			08/01/2018	08/31/2018	985.80	0.00	985.80
74415 i4	WELDED CO	JG216476	R500264 2018- 09			08/01/2018	08/31/2018	985.80	0.00	985.80

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

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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
72182	i6	WELDED CO JF205574	83337			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
72542	i8	WELDED CO HG643881	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
69235	i11	WELDED CO HG755391	76488			08/01/2018	08/31/2018	876.38	0.00	876.38
73050	i6	WELDED CO JG204680	R2322			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 HG652892	76704			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
65598	i17	WELDED CO HS640568	66124			08/01/2018	08/31/2018	848.77	0.00	848.77
66170	i16	WELDED CO HG678155	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
71393-18	WELDED CO	HG643786	58411			08/01/2018	08/31/2018	876.29	0.00	876.29
72813 i6	WELDED CO	HG643827	85121	WELDED EQUIP		08/01/2018	08/31/2018	882.58	0.00	882.58
73976-14	WELDED CO	31232149	RS00209 2018-22			08/01/2018	08/31/2018	283.00	0.00	283.00
76686-11	WELDED CO	30211926	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	HG686028	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	HG653667	58411-1		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
66104-D03	WELDED CO	HG686303	58441-3		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
66106-D03	WELDED CO	HG674430	58411-3		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	HG686302	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

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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
66212-D03	WELDED CO	HG651613	58435		LATE FEE	09/01/2018	09/07/2018	26.97	0.00	26.97
66216-D03	WELDED CO	HG651616	58435		LATE FEE	09/01/2018	09/07/2018	26.97	0.00	26.97
66345-D03	WELDED CO	HG673888	58711-A		LATE FEE	09/01/2018	09/07/2018	26.97	0.00	26.97
65585-D03	WELDED CO	HG651633	58711-A		LATE FEE	09/01/2018	09/07/2018	26.97	0.00	26.97
65588-D04	WELDED CO	HG652853	58761		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
65334-D03	WELDED CO	HG652852	58784		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	26.97	0.00	26.97
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
66178-D04	WELDED CO	HG678155	68716		LATE FEE	09/01/2018	09/07/2018	25.70	0.00	25.70
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

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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
6318-D03	WELEDDED CO	HC652855	58555		LATE FEE	09/01/2018	09/07/2018	27.00	0.00	27.00
6323-D03	WELEDDED CO	HC648566	58124		LATE FEE	09/01/2018	09/07/2018	25.16	0.00	25.16
6327-D03	WELEDDED CO	HC648796	58984 A2		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
63309-D04	WELEDDED CO	HC645821	58984 A1		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
63395-D03	WELEDDED CO	HC652054	58764		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
63817-D04	WELEDDED CO	HC655021	72433		LATE FEE	09/01/2018	09/07/2018	26.29	0.00	26.29
69162-D04	WELEDDED CO	HC756180	76201		LATE FEE	09/01/2018	09/10/2018	26.29	0.00	26.29
73696-D02	WELEDDED CO	JF247309	R500207 2018-01		LATE FEE	09/01/2018	09/10/2018	29.92	0.00	29.92
73923-D01	WELEDDED CO	JF250842	201801 R500216		LATE FEE	09/01/2018	09/10/2018	29.92	0.00	29.92
73927-D01	WELEDDED CO	JF250604	R500217 201801		LATE FEE	09/01/2018	09/10/2018	29.92	0.00	29.92
73941-D04	WELEDDED CO	JF249537	R500209 201801		LATE FEE	09/01/2018	09/10/2018	29.92	0.00	29.92
73694-D02	WELEDDED CO	JF244262	R500210 2018-01		LATE FEE	09/01/2018	09/10/2018	29.92	0.00	29.92
73695-D01	WELEDDED CO	JF243087	R500208 201801		LATE FEE	09/01/2018	09/10/2018	29.92	0.00	29.92
73697-D02	WELEDDED CO	JF244055	R500134 2018-01		LATE FEE	09/01/2018	09/10/2018	29.92	0.00	29.92
69461-D04	WELEDDED CO	HC723794	76201		LATE FEE	09/01/2018	09/10/2018	26.29	0.00	26.29
73940-D01	WELEDDED CO	JF250697	R500215 201801		LATE FEE	09/01/2018	09/10/2018	29.92	0.00	29.92
74652-D01	WELEDDED CO	JF258888	R500288 201801		LATE FEE	09/01/2018	09/10/2018	29.92	0.00	29.92
74771-D01	WELEDDED CO	JG231926	2018-01 R500302		LATE FEE	09/01/2018	09/10/2018	29.92	0.00	29.92
67368-D03	WELEDDED CO	HC632334	72433		LATE FEE	09/01/2018	09/10/2018	26.29	0.00	26.29
71570-D03	WELEDDED CO	JF190285	R500010		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
71571-D03	WELEDDED CO	JF191811	R500010		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
71995-D02	WELEDDED CO	JF208559	2018-01		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
73662-D01	WELEDDED CO	JF248998	R500149 201801		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57

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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
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
69149-D04	WELDED CO	HF213165	80237		LATE FEE	09/01/2018	09/10/2018	36.97	0.00	36.97
69513-D04	WELDED CO	HG755278	85121	WELDED EQUIP	LATE FEE	09/01/2018	09/10/2018	26.48	0.00	26.48
71572-D03	WELDED CO	JF191977	R500016		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
71992-D02	WELDED CO	JF208073	2018-01		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57

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73705-D01	WELDED CO	JF240457	R500137 201801		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
73942-D02	WELDED CO	JF249215	201801 R500199		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
74085-D01	WELDED CO	JG216685	R500222 201801		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
69368-D03	WELDED CO	HG754986	85121	WELDED EQUIP	LATE FEE	09/01/2018	09/10/2018	26.48	0.00	26.48
69376-D05	WELDED CO	HG755005	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
72258-D02	WELDED CO	JG221688	R2022		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
73942-D03	WELDED CO	HG645801	38984-A		LATE FEE	09/01/2018	09/10/2018	26.29	0.00	26.29
73978-D02	WELDED CO	JF252149	R500205 2016 22		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
74239-D01	WELDED CO	JF256194	R500227 2018- 01		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57

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72813	WELEDDED CO	HG643827	85121	WELEDDED EQUIP		09/01/2018	09/10/2018	284.70	0.00	284.70
65277	WELEDDED CO	HG643786	58084-A2			09/01/2018	09/10/2018	282.70	0.00	282.70
71628-D02	WELEDDED CO	HG643786	58441		LATE FEE	09/01/2018	09/10/2018	26.20	0.00	26.20
70182-D02	WELEDDED CO	JF205574	80227		LATE FEE	09/01/2018	09/10/2018	20.57	0.00	20.57
72813-D03	WELEDDED CO	HG643827	85121	WELEDDED EQUIP	LATE FEE	09/01/2018	09/10/2018	26.48	0.00	26.48
60335-D04	WELEDDED CO	HG455391	72499		LATE FEE	09/01/2018	09/10/2018	26.29	0.00	26.29
74240-D01	WELEDDED CO	JF258310	R500228 2017-09		LATE FEE	09/01/2018	09/10/2018	29.57	0.00	29.57
76261-D01	WELEDDED CO	JF283603	2017-01		LATE FEE	09/01/2018	09/10/2018	23.03	0.00	23.03
75231	WELEDDED CO	JG216509	2018-09 R500351			09/01/2018	09/11/2018	444.80	0.00	444.80
65794	WELEDDED CO	HG655614	76600-1			09/01/2018	09/13/2018	367.51	0.00	367.51
65586	WELEDDED CO	HG652851	76638			09/01/2018	09/17/2018	480.59	0.00	480.59
63998	WELEDDED CO	HG648566	50424			09/01/2018	09/17/2018	465.46	0.00	465.46
64147	WELEDDED CO	HS640712	76638		OH	09/01/2018	09/20/2018	547.60	0.00	547.60
69687	WELEDDED CO	HS740563	76638			09/01/2018	09/20/2018	547.60	0.00	547.60
65466-D03	WELEDDED CO	HG651629	58780-B1		DAMAGE	09/01/2018	09/28/2018	2,268.50	0.00	2,268.50
64279 i20	WELEDDED CO	HS640580	85121	WELEDDED EQUIP	OH	09/01/2018	09/30/2018	827.21	0.00	827.21
64560 i19	WELEDDED CO	HG606059	85121	WELEDDED EQUIP	OH	09/01/2018	09/30/2018	854.11	0.00	854.11
64774 i19	WELEDDED CO	HG606028	58441-5		OH	09/01/2018	09/30/2018	848.11	0.00	848.11
65796 i18	WELEDDED CO	HG652827	59281-A1			09/01/2018	09/30/2018	848.11	0.00	848.11
66100 i17	WELEDDED CO	HG674153	76638			09/01/2018	09/30/2018	848.11	0.00	848.11
66184 i17	WELEDDED CO	HG686503	58441-5			09/01/2018	09/30/2018	848.11	0.00	848.11
66510 i17	WELEDDED CO	HG678580	2018-08			09/01/2018	09/30/2018	848.11	0.00	848.11
73694 i6	WELEDDED CO	JF244262	R500210 2018-01			09/01/2018	09/30/2018	965.25	0.00	965.25
73941 i5	WELEDDED CO	JF249537	R500209 201801			09/01/2018	09/30/2018	965.25	0.00	965.25
63638 i21	WELEDDED CO	HG584982	76638-2		OH	09/01/2018	09/30/2018	848.11	0.00	848.11

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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
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
66100 i17	WELDED CO	HG606500	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
66100 i17	WELDED CO	HG674150	58441-3			09/01/2018	09/30/2018	848.11	0.00	848.11
67101 i15	WELDED CO	HG725704	70201			09/01/2018	09/30/2018	848.11	0.00	848.11
67102 i15	WELDED CO	HG750185	70201			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	HG655007	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

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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
63739 i18	WELDED CO	HG643739	76261			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
69378 i13	WELDED CO	HG755086	85121-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
67826 i16	WELDED CO	HG653000	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	WELEDDED CO	JG216501	R500244 2018-08			09/01/2018	09/30/2018	954.00	0.00	954.00
74515 i5	WELEDDED CO	JG216500	R500272 2018-09			09/01/2018	09/30/2018	954.00	0.00	954.00
64641 i19	WELEDDED CO	HG598553	85121	WELEDDED EQUIP	WV	09/01/2018	09/30/2018	854.11	0.00	854.11
65579 i18	WELEDDED CO	HG652810	85121	WELEDDED EQUIP		09/01/2018	09/30/2018	904.11	0.00	904.11
65620 i18	WELEDDED CO	HG673869	76600-1			09/01/2018	09/30/2018	1,242.50	0.00	1,242.50
69393 i13	WELEDDED CO	HF213876	85121	WELEDDED EQUIP		09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
69448 i13	WELEDDED CO	HF212006	58780-B1			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
69513 i13	WELEDDED CO	HG755278	85121	WELEDDED EQUIP		09/01/2018	09/30/2018	854.11	0.00	854.11
71570 i8	WELEDDED CO	JF190285	R500010			09/01/2018	09/30/2018	954.00	0.00	954.00
71572 i8	WELEDDED CO	JF191977	R500010			09/01/2018	09/30/2018	954.00	0.00	954.00
71991 i8	WELEDDED CO	JF206026	2018-01			09/01/2018	09/30/2018	954.00	0.00	954.00
71997 i8	WELEDDED CO	JF210089	2018-01			09/01/2018	09/30/2018	954.00	0.00	954.00
65085 i19	WELEDDED CO	HG620694	85121	WELEDDED EQUIP	WV	09/01/2018	09/30/2018	854.11	0.00	854.11
65580 i18	WELEDDED CO	HG652814	85121	WELEDDED EQUIP		09/01/2018	09/30/2018	904.11	0.00	904.11
67568 i16	WELEDDED CO	HG652994	72499			09/01/2018	09/30/2018	848.11	0.00	848.11
69449 i13	WELEDDED CO	HF213876	80237			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
71571 i8	WELEDDED CO	JF191811	R500013			09/01/2018	09/30/2018	954.00	0.00	954.00
71846 i9	WELEDDED CO	HG755275	85121	WELEDDED EQUIP		09/01/2018	09/30/2018	854.11	0.00	854.11
71992 i8	WELEDDED CO	JF208073	2018-01			09/01/2018	09/30/2018	954.00	0.00	954.00
71993 i8	WELEDDED CO	JF209509	2018-01			09/01/2018	09/30/2018	954.00	0.00	954.00
71994 i8	WELEDDED CO	JF206212	2018-01			09/01/2018	09/30/2018	954.00	0.00	954.00
72539 i7	WELEDDED CO	HG652808	R500011	WELEDDED EQUIP		09/01/2018	09/30/2018	904.11	0.00	904.11
72927 i6	WELEDDED CO	JF231403	R500048-201801			09/01/2018	09/30/2018	954.00	0.00	954.00



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

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Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
74833 i5	WELDED CO	JG216479	2018-09 R500322			09/01/2018	09/30/2018	954.00	0.00	954.00
75858 i4	WELDED CO	JG231923	R500393			09/01/2018	09/30/2018	954.00	0.00	954.00
75859 i4	WELDED CO	JG155810	R500392			09/01/2018	09/30/2018	954.00	0.00	954.00
72818 i7	WELDED CO	JG204812	R500039-2016- 06			09/01/2018	09/30/2018	954.00	0.00	954.00
74366 i5	WELDED CO	JG216505	R500248 2018- 08			09/01/2018	09/30/2018	954.00	0.00	954.00
74414 i5	WELDED CO	JG216473	R500256 2018- 08			09/01/2018	09/30/2018	954.00	0.00	954.00
74415 i5	WELDED CO	JG216476	R500264 2018- 09			09/01/2018	09/30/2018	954.00	0.00	954.00
74762 i5	WELDED CO	JG216496	2018-09 R500300			09/01/2018	09/30/2018	954.00	0.00	954.00
74763 i5	WELDED CO	JG231931	2018-09 R500301			09/01/2018	09/30/2018	954.00	0.00	954.00
74917 i5	WELDED CO	JG216661	2018-09 R500330			09/01/2018	09/30/2018	954.00	0.00	954.00
75191 i4	WELDED CO	JG216442	2018-09 R500346			09/01/2018	09/30/2018	954.00	0.00	954.00
75192 i4	WELDED CO	JG216626	2018-09 R500342			09/01/2018	09/30/2018	954.00	0.00	954.00
74516 i5	WELDED CO	JG216502	R500273 2018- 09			09/01/2018	09/30/2018	954.00	0.00	954.00
74886 i5	WELDED CO	JG216443	2018-09 R500324			09/01/2018	09/30/2018	954.00	0.00	954.00
65539 i18	WELDED CO	HG673881	58780-B1			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
66175 i17	WELDED CO	HS678178	61287			09/01/2018	09/30/2018	829.14	0.00	829.14
66592 i17	WELDED CO	HG699854	61629-B			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
69180 i13	WELDED CO	HG754992	76600-1			09/01/2018	09/30/2018	848.11	0.00	848.11
71698 i9	WELDED CO	HG643786	58711			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
66251 i18	WELDED CO	HG643788	58711			09/01/2018	09/30/2018	848.11	0.00	848.11
65585 i18	WELDED CO	HG651659	58711-A			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50

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Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
65424 i18	WELDED CO	HG643471	58780-B			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
65541 i18	WELDED CO	HG673875	58780-B			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
65584 i18	WELDED CO	HG652852	58780-B			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	HS078155	60740			09/01/2018	09/30/2018	821.55	0.00	821.55
66630 i17	WELDED CO	HG643476	61629-B			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
66686 i8	WELDED CO	JF241286	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
66242 i18	WELDED CO	HG651620	58711-A			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
65545 i18	WELDED CO	HS075888	58711-A			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
65560 i18	WELDED CO	HG642821	58884-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	JF205571	85121			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
73342 i7	WELDED CO	HS065801	76584-A			09/01/2018	09/30/2018	848.11	0.00	848.11
73378 i5	WELDED CO	JF252147	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
65818 i18	WELDED CO	HG651613	58435			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
65216 i18	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	HG652855	58780			09/01/2018	09/30/2018	848.11	0.00	848.11
65595 i18	WELDED CO	HG652854	58780			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
72776-D05	WELDED CO	JF252149	R500228 2016		LATE FEE	10/01/2018	10/08/2018	68.81	0.00	68.81
			22							
74240-D02	WELDED CO	JF258310	R500228 2017-		LATE FEE	10/01/2018	10/08/2018	59.15	0.00	59.15
			09							
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	JG294009	R500228		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
72542-D01	WELDED CO	HG643881	58984-A		LATE FEE	10/01/2018	10/08/2018	26.29	0.00	26.29
76686-D01	WELDED CO	JG244926	2016-22		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
76805-D01	WELDED CO	JF291237	2016-22		LATE FEE	10/01/2018	10/08/2018	27.80	0.00	27.80
66582-D06	WELDED CO	HG652852	58764		LATE FEE	10/01/2018	10/08/2018	26.29	0.00	26.29
65581-D01	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
71688-D03	WELDED CO	HG643786	58441		LATE FEE	10/01/2018	10/08/2018	26.29	0.00	26.29
72185-D04	WELDED CO	JF205574	80257		LATE FEE	10/01/2018	10/08/2018	68.81	0.00	68.81
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
63277-D03	WELDED CO	HG643776	58984-A2		DAMAGE	09/01/2018	10/07/2018	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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PERRYSBURG, OH 43551

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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
66109 i18	WELDED CO	HG680502	76638-2			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
66631 i17	WELEDDED CO	HG701938	61629-B			09/01/2018	09/30/2018	1,192.50	0.00	1,192.50
60225 i12	WELEDDED CO	HG755201	72499			09/01/2018	09/30/2018	848.11	0.00	848.11
72858 i7	WELEDDED CO	JG221682	R2822			09/01/2018	09/30/2018	954.00	0.00	954.00
74795	WELEDDED CO	JG216484	2018-09 R500321			10/01/2018	10/01/2018	126.80	0.00	126.80
67598-D03	WELEDDED CO	HG705647	65484-A		DAMAGE	09/01/2018	10/03/2018	1,342.50	0.00	1,342.50
75194	WELEDDED CO	JG216687	2018-09 R500345			10/01/2018	10/05/2018	254.00	0.00	254.00
74368	WELEDDED CO	JG216501	R500244 2018- 08			10/01/2018	10/05/2018	254.00	0.00	254.00
75230	WELEDDED CO	JG216649	2018-09 R500352			10/01/2018	10/05/2018	254.00	0.00	254.00
74886	WELEDDED CO	JG216443	2018-09 R500324			10/01/2018	10/05/2018	254.00	0.00	254.00
65424	WELEDDED CO	HG643471	58780-B			10/01/2018	10/06/2018	238.50	0.00	238.50
66592	WELEDDED CO	HG699854	61629-B			10/01/2018	10/06/2018	238.50	0.00	238.50
63638-D11	WELEDDED CO	HG584982	76638-2		LATE FEE	10/01/2018	10/08/2018	53.35	0.00	53.35
64771 D05	WELEDDED CO	HG606028	68444 3		LATE FEE	10/01/2018	10/08/2018	26.29	0.00	26.29
64775-D08	WELEDDED CO	HG620721	85121	WELEDDED EQUIP	LATE FEE	10/01/2018	10/08/2018	52.95	0.00	52.95
64776-D06	WELEDDED CO	HG620712	76600-1		LATE FEE	10/01/2018	10/08/2018	27.05	0.00	27.05
64777-D06	WELEDDED CO	HG620722	76600-1		LATE FEE	10/01/2018	10/08/2018	27.05	0.00	27.05
65899-D04	WELEDDED CO	HG652765	85121	WELEDDED EQUIP	LATE FEE	10/01/2018	10/08/2018	26.48	0.00	26.48
66182 D04	WELEDDED CO	HG666667	68444 4		LATE FEE	10/01/2018	10/08/2018	26.29	0.00	26.29
66104 D04	WELEDDED CO	HG686585	58444 5		LATE FEE	10/01/2018	10/08/2018	26.29	0.00	26.29
64444-D05	WELEDDED CO	HS640714	57495-A		LATE FEE	10/01/2018	10/08/2018	51.66	0.00	51.66
64482-D06	WELEDDED CO	HG606037	85121	WELEDDED EQUIP	LATE FEE	10/01/2018	10/08/2018	52.95	0.00	52.95
64786-D05	WELEDDED CO	HG620708	85121	WELEDDED EQUIP	LATE FEE	07/01/2018	10/08/2018	24.73	0.00	24.73
66509-D05	WELEDDED CO	HG678579	76638-2		LATE FEE	10/01/2018	10/08/2018	52.58	0.00	52.58
69101 D05	WELEDDED CO	HG725794	70201		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
75194-D01	WELDED CO	JG216687	2018-09 R500345		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
65309-D05	WELDED CO	HG643821	58934-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-D01	WELDED CO	HG661616	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
65318-D01	WELDED CO	HG661613	58435		LATE FEE	10/01/2018	10/08/2018	36.97	0.00	36.97
65231-D04	WELDED CO	HG643703	58711		LATE FEE	10/01/2018	10/08/2018	26.29	0.00	26.29
65277-D04	WELDED CO	HG643736	58934-A2		LATE FEE	09/01/2018	10/08/2018	26.29	0.00	26.29
65342-D04	WELDED CO	HG661620	58711-A		LATE FEE	10/01/2018	10/08/2018	36.97	0.00	36.97
65345-D01	WELDED CO	HG673886	58711-A		LATE FEE	10/01/2018	10/08/2018	36.97	0.00	36.97
65363-D06	WELDED CO	HG652853	66333		LATE FEE	10/01/2018	10/08/2018	27.62	0.00	27.62
65817-D03	WELDED CO	HG653621	72433		LATE FEE	10/01/2018	10/08/2018	35.33	0.00	35.33
65828-D01	WELDED CO	HS610566	68121		LATE FEE	09/01/2018	10/08/2018	23.46	0.00	23.46
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
65363-D01	WELDED CO	HG673883	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-D01	WELDED CO	HG652851	58761		LATE FEE	10/01/2018	10/08/2018	26.29	0.00	26.29
66176-D03	WELDED CO	HS678133	66746		LATE FEE	10/01/2018	10/08/2018	23.46	0.00	23.46
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
65935-D05	WELDED CO	HG753331	72433		LATE FEE	10/01/2018	10/08/2018	35.33	0.00	35.33

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67566-D06	WELDED CO	HG652994	72499		LATE FEE	10/01/2018	10/08/2018	52.35	0.00	52.35
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
68799-D05	WELDED CO	HG643799	76201		LATE FEE	10/01/2018	10/08/2018	52.35	0.00	52.35
69149-D05	WELDED CO	HF219165	80297		LATE FEE	10/01/2018	10/08/2018	75.01	0.00	75.01
69513-D05	WELDED CO	HG755278	85121	WELDED EQUIP	LATE FEE	10/01/2018	10/08/2018	53.72	0.00	53.72
71572-D04	WELDED CO	JF191977	R500016		LATE FEE	10/01/2018	10/08/2018	59.15	0.00	59.15
71995-D03	WELDED CO	JF208559	2018-01		LATE FEE	10/01/2018	10/08/2018	60.01	0.00	60.01
72659-D02	WELDED CO	HG643812	57299-B		LATE FEE	10/01/2018	10/08/2018	27.79	0.00	27.79
73705-D02	WELDED CO	JF240457	R500137 201801		LATE FEE	10/01/2018	10/08/2018	59.15	0.00	59.15
73706-D03	WELDED CO	JF242293	R500218 201801		LATE FEE	10/01/2018	10/08/2018	60.01	0.00	60.01
74085-D02	WELDED CO	JG216685	R500222 201801		LATE FEE	10/01/2018	10/08/2018	59.15	0.00	59.15
71570-D04	WELDED CO	JF190285	R500010		LATE FEE	10/01/2018	10/08/2018	30.43	0.00	30.43
71991-D03	WELDED CO	JF206026	2018-01		LATE FEE	10/01/2018	10/08/2018	30.43	0.00	30.43
71994-D03	WELDED CO	JF206212	2018-01		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
73662-D02	WELDED CO	JF248998	R500149 201801		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57
73664-D03	WELDED CO	JF250558	R500148 201801		LATE FEE	10/01/2018	10/08/2018	61.22	0.00	61.22
74084-D02	WELDED CO	JG216683	R500223 2018-01		LATE FEE	10/01/2018	10/08/2018	29.57	0.00	29.57

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

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26933 ECKEL RD
PERRYSBURG, OH 43551

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Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
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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Contract	Driver	Unit #	PO #	RO #	Claim #	Date Out	Date In	Billed	Paid	Amount Due
73697-D03	WELEDDED CO	JF244055	R500134 2018-01		LATE FEE	10/01/2018	10/08/2018	29.92	0.00	29.92
64147-D09	WELEDDED CO	HS640712	76638		LATE FEE	09/01/2018	10/08/2018	51.67	0.00	51.67
64279-D06	WELEDDED CO	HS640580	85121	WELEDDED EQUIP	LATE FEE	10/01/2018	10/08/2018	51.29	0.00	51.29
64560-D06	WELEDDED CO	HG606059	85121	WELEDDED EQUIP	LATE FEE	10/01/2018	10/08/2018	52.95	0.00	52.95
65529-D06	WELEDDED CO	HS678162	76638-2		LATE FEE	08/01/2018	10/08/2018	165.72	0.00	165.72
66100-D05	WELEDDED CO	HG674153	76638		LATE FEE	10/01/2018	10/08/2018	53.35	0.00	53.35
66182-D04	WELEDDED CO	HG686502	58141-3		LATE FEE	10/01/2018	10/08/2018	26.29	0.00	26.29
66185-D04	WELEDDED CO	HG674130	58141-3		LATE FEE	10/01/2018	10/08/2018	26.29	0.00	26.29
66510-D05	WELEDDED CO	HG678580	2018-08		LATE FEE	10/01/2018	10/08/2018	27.05	0.00	27.05
73923-D02	WELEDDED CO	JF250842	201801 R500216		LATE FEE	10/01/2018	10/08/2018	29.92	0.00	29.92
74652-D02	WELEDDED CO	JF258888	R500288 201801		LATE FEE	10/01/2018	10/08/2018	29.92	0.00	29.92
67162-D05	WELEDDED CO	HG756189	76201		LATE FEE	10/01/2018	10/08/2018	53.35	0.00	53.35
73695-D02	WELEDDED CO	JF243087	R500208 201801		LATE FEE	10/01/2018	10/08/2018	29.92	0.00	29.92
73696-D03	WELEDDED CO	JF247309	R500207 2018-01		LATE FEE	10/01/2018	10/08/2018	29.92	0.00	29.92
73927-D02	WELEDDED CO	JF250604	R500217 201801		LATE FEE	10/01/2018	10/08/2018	59.85	0.00	59.85
73940-D02	WELEDDED CO	JF250697	R500215 201801		LATE FEE	10/01/2018	10/08/2018	29.92	0.00	29.92
73941-D05	WELEDDED CO	JF249537	R500209 201801		LATE FEE	10/01/2018	10/08/2018	35.02	0.00	35.02
74771-D02	WELEDDED CO	JG231926	2018-01 R500302		LATE FEE	10/01/2018	10/08/2018	29.92	0.00	29.92
65530-D06	WELEDDED CO	HS678156	85121	WELEDDED EQUIP	LATE FEE	10/01/2018	10/08/2018	52.03	0.00	52.03
65796-D04	WELEDDED CO	HG652827	59281-A1		LATE FEE	10/01/2018	10/08/2018	27.05	0.00	27.05
65900-D04	WELEDDED CO	HG652752	85121	WELEDDED EQUIP	LATE FEE	10/01/2018	10/08/2018	52.95	0.00	52.95
66095-D05	WELEDDED CO	HG674151	76600-1		LATE FEE	10/01/2018	10/08/2018	27.05	0.00	27.05
65080-D06	WELEDDED CO	HG620706	58298		LATE FEE	10/01/2018	10/08/2018	27.05	0.00	27.05

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66640-D05	WELDED CO	HG702374	53815		LATE FEE	10/01/2018	10/08/2018	27.05	0.00	27.05
67525-D07	WELDED CO	HG652992	76638		LATE FEE	08/01/2018	10/08/2018	108.11	0.00	108.11
69316-D06	WELDED CO	HG755886	201801-1	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	R500018		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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73940 i6	WELDED CO	JF250697	R500215 201801			10/01/2018	10/22/2018	707.85	0.00	707.85
64774 i20	WELDED CO	HG660828	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
64481 i14	WELDED CO	HG723774	76201			10/01/2018	10/22/2018	621.94	0.00	621.94
69182 i14	WELDED CO	HG750169	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
65288 i19	WELDED CO	HG652814	85121	WELDED EQUIP		10/01/2018	10/22/2018	662.08	0.00	662.08
71371 i9	WELDED CO	JF191811	R500015			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
65568 i17	WELDED CO	HG669004	73488			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	HG799000	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
65210 i20	WELDED CO	HG051010	58455			10/01/2018	10/22/2018	874.50	0.00	874.50
65251 i20	WELDED CO	HG613783	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
65384 i19	WELDED CO	HG052832	58704			10/01/2018	10/22/2018	621.94	0.00	621.94
66170 i18	WELDED CO	HS078155	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
68935 i18	WELDED CO	HG555391	72499			10/01/2018	10/22/2018	621.94	0.00	621.94
71600 i10	WELDED CO	HG643786	58441			10/01/2018	10/22/2018	621.94	0.00	621.94
65369 i19	WELDED CO	HG045321	58704-A1			10/01/2018	10/22/2018	621.94	0.00	621.94
65385 i19	WELDED CO	HG052835	58395			10/01/2018	10/22/2018	621.94	0.00	621.94
65395 i19	WELDED CO	HG052834	58704			10/01/2018	10/22/2018	621.94	0.00	621.94
72250 i8	WELDED CO	R0291082	R2002			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	HG613881	58881-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
66845 i10	WELDED CO	HG673080	58711-A			10/01/2018	10/22/2018	874.50	0.00	874.50
65303 i19	WELDED CO	HG051039	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
66502 i19	WELDED CO	HG652852	58761			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
76660 i3	WELDED CO	JF241326	2018-02			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
73278 i6	WELDED CO	JF258149	R500205 2016- 22			10/01/2018	10/22/2018	699.60	0.00	699.60
74240 i6	WELDED CO	JF258310	R500228 2017- 09			10/01/2018	10/22/2018	699.60	0.00	699.60

WELDED CONSTRUCTION, LP-00767

~~445,653.66~~ ~~100.51~~ ~~445,553.15~~

Remit To : BARCO RENT A TRUCK
717 SOUTH 5600 WEST

Please Pay This Amount : 445,553.15 (USD)

SALT LAKE CITY, UT 84104

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

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	3C7WRTCLXH673881
65539-D07	01/29/2019	636.00	DAMAGE	3C7WRTCLXH673881
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	3C6UR5FLXH678579
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	3C7WRTCL7HG651612
65216-D06	12/07/2018	628.50	DAMAGE	3C7WRTCL2HG651616
65251-D06	12/04/2018	1,148.00	DAMAGE	3C6UR5FL0HG643780
65312-D08	01/04/2019	1,674.27	DAMAGE	3C7WRTCL7HG651630
65345-D07	01/04/2019	1,204.50	DAMAGE	3C7WRTCL2HG673080
65369-D07	12/07/2018	1,740.60	DAMAGE	3C6UR5FL3HG643821
65383-D06	12/07/2018	535.50	DAMAGE	3C7WRTCL3HG651639
65502-D07	11/15/2018	300.00	DAMAGE	3C6UR5FL6HG652053
65584-D08	12/04/2018	1,073.43	DAMAGE	3C6UR5FL4HG652052
65595-D08	12/13/2018	2,640.00	DAMAGE	3C6UR5FL8HG652054
65817-D07	12/03/2018	99.05	DAMAGE	3C6UR5FL8HG655621
66104-D07	12/13/2018	2,839.01	DAMAGE	3C6UR5FL6HG680503
66105-D07	12/13/2018	2,405.00	DAMAGE	3C6UR5FLXH6674130
67560-D09	12/13/2018	3,370.50	DAMAGE	3C6UR5DL3HG652994
68440-D08	12/10/2018	3,833.13	DAMAGE	1GB4KYCY6HF213165
71050-D07	12/13/2018	1,402.00	DAMAGE	3C6UR5FL5HG643780
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	885.98	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
66182-D08	01/15/2019	3,455.88	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