

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

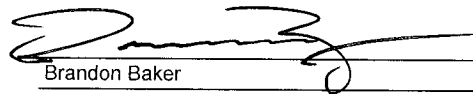
)		
In re:)	Chapter 11	
)		
WELDED CONSTRUCTION, L.P., <i>et al.</i> , ¹)	Case No. 18-12378 (KG)	
)		
Debtors.)	(Jointly Administered)	
)		

**REQUEST FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM FOR THE PERIOD
FROM THE PETITION DATE THROUGH AND INCLUDING MARCH 31, 2019**

1. Name of claimant: Barco Rent A Truck
2. Debtor that the claim is asserted against (check one):
 - Welded Construction, L.P.
 - Welded Construction Michigan, LLC
3. Nature and description of the claim (you may attach a separate summary): Outstanding invoices dated from the petition date through March 31, 2019
4. Date(s) claim arose: 10/23/2018 - 03/08/2019
5. Amount of claim: \$140,835.40
6. Documentation supporting the claim must be attached hereto. Documentation should include both evidence of the nature of the Administrative Expense Claim asserted as well as evidence of the date or dates on which the Administrative Expense Claim arose.

Date: 4/15/2019

Signature:



Name:

Brandon Baker

Address:

717 South 5600 West

Salt Lake City, UT 84104

Phone Number:

801-532-7777

Email:

bbaker@barcorenatruck.com

RECEIVED

APR 29 2019

KURTZMAN CARSON CONSULTANTS



181237819042900000000005

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Welded Construction, L.P. (5008) and Welded Construction Michigan, LLC (9830). The mailing address for each of the Debtors is 26933 Eckel Road, Perrysburg, OH 43551.

\$ 140,835.40

co	ra	invoice	date	amount	project	claim
00767	63638	63638-D14	1/30/2019	\$ 1,317.11	WILLIAMS HG584982	BODY DAMAGE
00767	64279	64279-D09	12/13/2018	\$ 535.00	WILLIAMS HS640580	BODY DAMAGE
00767	64444	64444-D08	12/19/2018	\$ 4,065.41	WILLIAMS HS640714	BODY DAMAGE
00767	64641	64641-D09	3/4/2019	\$ 3,239.10	MXP HG598553	BODY DAMAGE
00767	64671	64671-D08	1/9/2019	\$ 2,780.59	WILLIAMS HG585768	BODY DAMAGE
00767	65076	65076-D10	12/11/2018	\$ 6,909.08	WILLIAMS HG643832	BODY DAMAGE
00767	65080	65080-D08	12/4/2018	\$ 2,260.48	MXP HG620706	BODY DAMAGE
00767	65085	65085-D07	12/11/2018	\$ 3,750.90	MXP HG620694	BODY DAMAGE
00767	65317	65317-D12	2/26/2019	\$ 4,620.54	WILLIAMS HG643834	BODY DAMAGE
00767	65424	65424-D04	10/24/2018	\$ 576.10	WILLIAMS HG643471	BODY DAMAGE
00767	65530	65530	11/5/2018	\$ 137.89	POST MXP HS678156	
00767	65530	65530i20	10/23/2018	\$ 248.16	POST MXP HS678156	
00767	65539	65539-D06	1/4/2019	\$ 3,034.72	WILLIAMS HG673881	BODY DAMAGE
00767	65539	65539-D07	1/29/2019	\$ 636.00	WILLIAMS HG673881	BODY DAMAGE
00767	65541	65541-D06	1/17/2019	\$ 2,248.73	WILLIAMS HG673875	BODY DAMAGE
00767	65586	65586-D06	10/24/2018	\$ 1,996.80	WILLIAMS HG652851	BODY DAMAGE
00767	65594	65594-D08	2/6/2019	\$ 2,721.31	WILLIAMS HG652858	BODY DAMAGE
00767	65796	65796-D08	2/4/2019	\$ 3,919.20	WILLIAMS HG652827	BODY DAMAGE
00767	65899	65899-D08	2/18/2019	\$ 901.74	MXP HG652765	MAINTENANCE REPAIRS
00767	65899	65899-D09	3/22/2019	\$ 341.64	MXP HG652765	UNPAID BALANCE
00767	65899	65899-D10	3/22/2019	\$ 882.58	MXP HG652765	UNPAID BALANCE
00767	65899	65899-D11	3/22/2019	\$ 797.17	MXP HG652765	UNPAID BALANCE
00767	65899	65899-D12	3/22/2019	\$ 113.88	MXP HG652765	UNPAID BALANCE
00767	66095	66095-D07	12/3/2018	\$ 412.00	WILLIAMS HG674151	BODY DAMAGE
00767	66509	66509-D08	1/11/2019	\$ 1,047.06	WILLIAMS HG678579	BODY DAMAGE
00767	66592	66592-D04	11/5/2018	\$ 3,515.00	WILLIAMS HG699854	BODY DAMAGE
00767	66593	66593-D08	1/9/2019	\$ 730.71	WILLIAMS HG643480	BODY DAMAGE
00767	66630	66630-D06	1/4/2019	\$ 1,132.08	WILLIAMS HG643476	BODY DAMAGE
00767	66631	66631-D06	1/9/2019	\$ 1,030.19	WILLIAMS HG701938	BODY DAMAGE
00767	66640	66640-D07	12/5/2018	\$ 1,427.00	MXP HG702374	BODY DAMAGE
00767	66696	66696-D08	1/9/2019	\$ 1,282.81	WILLIAMS HG698247	BODY DAMAGE
00767	67177	67177-D11	2/6/2019	\$ 12,244.22	MXP HG702257	BODY DAMAGE
00767	67439	67439-D07	12/21/2018	\$ 2,586.29	WILLIAMS HG701956	BODY DAMAGE
00767	67526	67526-D07	1/9/2019	\$ 3,754.21	MXP HG652990	BODY DAMAGE
00767	68372	68372-D09	3/18/2019	\$ 5,927.09	MXP HG725607	MAINTENANCE REPAIRS
00767	69180	69180-D08	1/30/2019	\$ 1,924.70	WILLIAMS HG754992	BODY DAMAGE
00767	69393	69393-D07	03/07/2019	\$ 566.00	MXP HF213876	MAINTENANCE
00767	69448	69448-D07	1/9/2019	\$ 3,883.95	WILLIAMS HF212006	BODY DAMAGE
00767	69513	69513-D08	2/13/2019	\$ 3,922.42	MXP HG755278	BODY DAMAGE
00767	71569	71569	3/5/2019	\$ 254.00	MXP JF190868	
00767	71569	71569i14	2/1/2019	\$ 890.40	MXP JF190868	
00767	71993	71993	1/31/2019	\$ 1,080.80	MXP JF209509	
00767	71993	71993i11	11/1/2018	\$ 954.00	MXP JF209509	
00767	71994	71994	3/5/2019	\$ 254.00	MXP JF206212	
00767	71994	71994i14	2/1/2019	\$ 890.40	MXP JF206212	

co	ra	invoice	date	amount	project	claim
00767	71995	71995-D06	03/08/2019	\$ 1,717.87	MXP JF208559	DAMAGE
00767	71997	71997	3/1/2019	\$ 126.80	MXP JF210089	
00767	71997	71997i14	2/1/2019	\$ 890.40	MXP JF210089	
00767	72050	72050	2/4/2019	\$ 222.20	POST MXP JG294689	
00767	72050	72050i10	11/1/2018	\$ 954.00	POST MXP JG294689	
00767	72050	72050i11	12/1/2018	\$ 985.80	POST MXP JG294689	
00767	72050	72050i12	1/1/2019	\$ 985.80	POST MXP JG294689	
00767	72050	72050i9	10/23/2018	\$ 286.20	POST MXP JG294689	
00767	72184	72184	1/11/2019	\$ 447.28	POST MXP JF205232	
00767	72184	72184-D06	2/11/2019	\$ 1,137.75	POST MXP JF205232	BODY DAMAGE
00767	72184	72184i10	11/1/2018	\$ 960.75	POST MXP JF205232	
00767	72229	72229-D07	1/17/2019	\$ 7,399.72	WILLIAMS HG705644	BODY DAMAGE
00767	72537	72537-D04	12/7/2018	\$ 1,185.50	WILLIAMS HG651635	BODY DAMAGE
00767	72538	72538-D05	12/19/2018	\$ 6,376.80	WILLIAMS HG651644	BODY DAMAGE
00767	72659	72659-D03	11/5/2018	\$ 3,871.24	WILLIAMS HG643812	BODY DAMAGE
00767	72813	72813-D05	10/31/2018	\$ 3,126.17	MXP HG643827	BODY DAMAGE
00767	73662	73662	2/6/2019	\$ 285.80	MXP JF248998	
00767	73694	73694	3/5/2019	\$ 255.88	MXP JF244262	
00767	73694	73694i12	2/1/2019	\$ 900.90	MXP JF244262	
00767	73696	73696	3/1/2019	\$ 127.18	MXP JF247309	
00767	73696	73696i12	2/1/2019	\$ 900.90	MXP JF247309	
00767	73697	73697-D08	1/30/2019	\$ 85.60	MXP JF244055	CITATION
00767	73697	73697i12	2/1/2019	\$ 900.90	MXP JF244055	
00767	73697	73697i13	3/1/2019	\$ 997.43	MXP JF244055	
00767	73923	73923	3/11/2019	\$ 448.93	MXP JF250842	
00767	73923	73923i11	2/1/2019	\$ 900.90	MXP JF250842	
00767	73941	73941	1/11/2019	\$ 448.93	MXP JF249537	
00767	73942	73942	3/1/2019	\$ 126.80	MXP JF249215	
00767	73942	73942i11	2/1/2019	\$ 890.40	MXP JF249215	
00767	73946	73946	2/1/2019	\$ 126.80	MXP JF247140	
00767	73946	73946i9	12/1/2018	\$ 985.80	MXP JF247140	
00767	74085	74085	3/5/2019	\$ 254.00	MXP JG216685	
00767	74085	74085i11	2/1/2019	\$ 890.40	MXP JG216685	
00767	77430	77430	3/21/2019	\$ 770.68	MXP KF117237	
00767	77430	77430i6	1/1/2019	\$ 997.43	MXP KF117237	
00767	77430	77430i7	2/1/2019	\$ 900.90	MXP KF117237	
00767	79678	79678	2/6/2019	\$ 221.10	MXP HS678178	



Claim Invoice 63638-D14

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

Date: 02/26/2019
Invoice Date: 01/30/2019

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number:
PO Number: 76638-2
Invoice Number: 63638-D14

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG584982	2017 RAM RAM 2500 LARAMIE	W35 0RK	11/01/2018 12:00 AM	01/30/2019 12:00 PM

<u>Description</u>	<u>Amount</u>
BODY DAMAGE	1242.56
6.00% TAX	74.55
Total Charges	1317.11

Company Total:	1,317.11
Company Payments:	0.00
Net Due From Company:	1,317.11

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 63638-D14

Please Pay This Amount: 1,317.11



Claim Invoice 64279-D09

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

Date: 02/13/2019
Invoice Date: 12/13/2018

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number: WELDED EQUIP
PO Number: 85121
Invoice Number: 64279-D09

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
HS640580	2017 RAM RAM 1500 LARAMIE	W24 3SR	11/01/2018 12:00 AM	12/13/2018 12:00 PM

Description	Amount
BODY DAMAGE	535.00
Total Charges	535.00

Company Total: 535.00
 Company Payments: 0.00
 Net Due From Company: 535.00

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 64279-D09

Please Pay This Amount: 535.00



Claim Invoice 64444-D08

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

Date: 01/28/2019
Invoice Date: 12/19/2018

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number:
PO Number: 57495-A
Invoice Number: 64444-D08

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
HS640714	2017 RAM RAM 1500 LARAMIE	W51 7RK	11/01/2018 12:00 AM	12/19/2018 12:00 PM

Description	Amount
BODY DAMAGE	4065.41
Total Charges	4065.41

Company Total: 4,065.41
Company Payments: 0.00

Net Due From Company: 4,065.41

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 64444-D08

Please Pay This Amount: 4,065.41



Claim Invoice 64641-D09

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

Date: 04/25/2019
Invoice Date: 03/04/2019

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number: WELDED EQUIP
PO Number: 85121
Invoice Number: 64641-D09

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
HG598553	2017 RAM RAM 2500 SLT	W44 7SF	01/01/2019 12:00 AM	03/04/2019 12:00 PM

Description	Amount
Credit to \$2000 COLLISION WAIVER	-2000.00
BODY DAMAGE	5027.20
7.00% TAX	211.90
Total Charges	3239.10

Company Total:	3,239.10
Company Payments:	0.00
Net Due From Company:	3,239.10

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 64641-D09

Please Pay This Amount: 3,239.10



Claim Invoice 64671-D08

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

Date: 01/28/2019
Invoice Date: 01/09/2019

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number:
PO Number: 65484-A1
Invoice Number: 64671-D08

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG585768	2017 RAM RAM 3500 FLATBED	W86 8SU	11/01/2018 12:00 AM	01/09/2019 12:00 PM

<u>Description</u>	<u>Amount</u>
BODY DAMAGE	2623.20
6.00% TAX	157.39
Total Charges	2780.59

Company Total:	2,780.59
Company Payments:	0.00
Net Due From Company:	2,780.59

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 64671-D08

Please Pay This Amount: 2,780.59



Claim Invoice 65076-D10

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

Date: 01/28/2019
Invoice Date: 12/11/2018

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number:
PO Number: 59301-A
Invoice Number: 65076-D10

Company Number: 00767

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

Description	Amount
BODY DAMAGE	6909.08
Total Charges	6909.08

Company Total: 6,909.08
Company Payments: 0.00

Net Due From Company: 6,909.08

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 65076-D10

Please Pay This Amount: 6,909.08



Claim Invoice 65080-D08

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

Date: 04/25/2019
Invoice Date: 12/04/2018

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number:
PO Number: 58298
Invoice Number: 65080-D08

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG620706	2017 RAM RAM 2500 LARAMIE	W10 4TB	10/01/2018 12:00 AM	12/04/2018 12:00 PM

<u>Description</u>	<u>Amount</u>
BODY DAMAGE	2260.48
Total Charges	2260.48

Company Total: 2,260.48
Company Payments: 0.00

Net Due From Company: 2,260.48

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 65080-D08

Please Pay This Amount: 2,260.48



Claim Invoice 65085-D07

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

Date: 04/25/2019
Invoice Date: 12/11/2018

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number: WELDED EQUIP
PO Number: 85121
Invoice Number: 65085-D07

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG620694	2017 RAM RAM 2500 LARAMIE	W14 4TB	11/01/2018 12:00 AM	12/11/2018 12:00 PM

<u>Description</u>	<u>Amount</u>
BODY DAMAGE	3750.90
Total Charges	3750.90

Company Total: 3,750.90
Company Payments: 0.00

Net Due From Company: 3,750.90

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 65085-D07

Please Pay This Amount: 3,750.90



Claim Invoice 65317-D12

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

Date: 04/25/2019
Invoice Date: 02/26/2019

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number: PRE ASR
PO Number: 82334
Invoice Number: 65317-D12

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
HG643834	2017 RAM RAM 2500 LARAMIE	W04 7UE	11/01/2018 12:00 AM	02/26/2019 12:00 PM

Description	Amount
BODY DAMAGE	4359.00
6.00% TAX	261.54
Total Charges	4620.54

Company Total:	4,620.54
Company Payments:	0.00
Net Due From Company:	4,620.54

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 65317-D12

Please Pay This Amount: 4,620.54



Claim Invoice 65424-D04

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

Date: 01/28/2019
Invoice Date: 10/24/2018

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number:
PO Number: 58780-B
Invoice Number: 65424-D04

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
HG643471	2017 RAM RAM 3500 FLATBED	W52 5TT	10/01/2018 12:00 AM	10/24/2018 12:00 PM

Description	Amount
BODY DAMAGE	576.10
Total Charges	576.10

Company Total: 576.10
Company Payments: 0.00

Net Due From Company: 576.10

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 65424-D04

Please Pay This Amount: 576.10



Invoice 65530

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

Date: 04/25/2019
Invoice Date: 11/05/2018

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

Vehicle Location: 60
Address: 26933 ECKEL RD
PERRYSBURG, OH 43551
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65530

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS678156	2017 RAM RAM 1500 LARAMIE	W47 8TT	1C6RR7NTXHS678156	11/01/2018 12:00 AM	11/05/2018 04:18 PM

5 Day(s) @25.83

Charged 5 Day(s)

Description	Amount
RATE CHARGE	129.15
6.75% TAX	0.02
6.75% TAX	8.72
Total Charges	137.89

Company Total:	137.89
Company Payments:	0.00
Net Due From Company:	137.89

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65530

Please Pay This Amount: 137.89



Invoice 65530i20

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

Date: 04/25/2019
Invoice Date: 10/30/2018

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

Vehicle Location: 60
Address: 26933 ECKEL RD
PERRYSBURG, OH 43551
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 65530i20

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS678156	2017 RAM RAM 1500 LARAMIE	W47 8TT	1C6RR7NTXHS678156	10/23/2018 12:00 AM	10/31/2018 11:59 PM

9 Day(s) @25.83

Charged 9 Day(s)

Description	Amount
RATE CHARGE	232.47
6.75% TAX	15.69
Total Charges	248.16

Company Total:	248.16
Company Payments:	0.00
Net Due From Company:	248.16

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 65530i20

Please Pay This Amount: 248.16



Claim Invoice 65539-D06

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

Date: 01/28/2019
Invoice Date: 01/04/2019

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number:
PO Number: 58780-B1
Invoice Number: 65539-D06

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG673881	2017 RAM RAM 3500 FLATBED	W21 4UE	11/01/2018 12:00 AM	01/04/2019 12:00 PM

<u>Description</u>	<u>Amount</u>
BODY DAMAGE	2862.95
6.00% TAX	171.77
Total Charges	3034.72

Company Total:	3,034.72
Company Payments:	0.00
Net Due From Company:	3,034.72

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 65539-D06

Please Pay This Amount: 3,034.72



Claim Invoice 65539-D07

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

Date: 02/26/2019
Invoice Date: 01/29/2019

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

Policy #:
Claim #: BODY DAMAGE
Date Of Loss:
RO Number:
PO Number: 58780-B1
Invoice Number: 65539-D07

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG673881	2017 RAM RAM 3500 FLATBED	W21 4UE	11/01/2018 12:00 AM	01/29/2019 12:00 PM

<u>Description</u>	<u>Amount</u>
BODY DAMAGE	600.00
6.00% TAX	36.00
Total Charges	636.00

Company Total:	636.00
Company Payments:	0.00
Net Due From Company:	636.00

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 65539-D07

Please Pay This Amount: 636.00



Claim Invoice 65541-D06

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

Date: 01/28/2019
Invoice Date: 01/17/2019

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number:
PO Number: 58780-B
Invoice Number: 65541-D06

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG673875	2017 RAM RAM 3500 FLATBED	W18 3UE	11/01/2018 12:00 AM	01/17/2019 12:00 PM

<u>Description</u>	<u>Amount</u>
BODY DAMAGE	2121.45
6.00% TAX	127.28
Total Charges	2248.73

Company Total:	2,248.73
Company Payments:	0.00
Net Due From Company:	2,248.73

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 65541-D06

Please Pay This Amount: 2,248.73



Claim Invoice 65586-D06

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

Date: 01/28/2019
Invoice Date: 10/24/2018

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number:
PO Number: 76638
Invoice Number: 65586-D06

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
HG652851	2017 RAM RAM 2500 LARAMIE	W29 3UE	09/01/2018 12:00 AM	10/24/2018 12:00 PM

Description	Amount
BODY DAMAGE	1996.80
Total Charges	1996.80

Company Total:	1,996.80
Company Payments:	0.00
Net Due From Company:	<u>1,996.80</u>

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 65586-D06

Please Pay This Amount: 1,996.80



Claim Invoice 65594-D08

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

Date: 02/13/2019
Invoice Date: 02/06/2019

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number: PRE/ ASR WILLIAMS
PO Number: 76638
Invoice Number: 65594-D08

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG652858	2017 RAM RAM 2500 LARAMIE	W32 6UE	12/01/2018 12:00 AM	02/06/2019 12:00 PM

<u>Description</u>	<u>Amount</u>
BODY DAMAGE	2567.28
6.00% TAX	154.03
Total Charges	2721.31

Company Total:	2,721.31
Company Payments:	0.00
Net Due From Company:	2,721.31

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 65594-D08

Please Pay This Amount: 2,721.31



Claim Invoice 65796-D08

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

Date: 02/26/2019
Invoice Date: 02/04/2019

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number:
PO Number: 59281-A1
Invoice Number: 65796-D08

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG652827	2017 RAM RAM 2500 LARAMIE	W12 2UN	12/01/2018 12:00 AM	02/04/2019 12:00 PM

<u>Description</u>	<u>Amount</u>
BODY DAMAGE	3697.36
6.00% TAX	221.84
Total Charges	3919.20

Company Total:	3,919.20
Company Payments:	0.00
Net Due From Company:	3,919.20

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 65796-D08

Please Pay This Amount: 3,919.20



Claim Invoice 65899-D08

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

Date: 04/25/2019
Invoice Date: 02/18/2019

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

Policy #:
Claim #: MAINTENANCE
Date Of Loss:
RO Number: MXP/ POST
PO Number: 85121
Invoice Number: 65899-D08

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG652765	2017 RAM RAM 2500 LARAMIE	W24 8UN	12/01/2018 12:00 AM	02/18/2019 12:00 PM

<u>Description</u>	<u>Amount</u>
REPAIRS EXPENSE	901.74
Total Charges	901.74

Company Total:	901.74
Company Payments:	0.00
Net Due From Company:	<u>901.74</u>

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 65899-D08

Please Pay This Amount: 901.74



Claim Invoice 65899-D09

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

Date: 04/25/2019
Invoice Date: 03/22/2019

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

Policy #:
Claim #: UNPAID BALANCE
Date Of Loss:
RO Number: WELDED EQUIP
PO Number: 85121
Invoice Number: 65899-D09

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG652765	2017 RAM RAM 2500 LARAMIE	W24 8UN	12/01/2018 12:00 AM	03/22/2019 12:00 PM

<u>Description</u>	<u>Amount</u>
RATE CHARGE FOR 12/20-12/31	320.04
6.75% TAX	21.60
Total Charges	341.64

Company Total:	341.64
Company Payments:	0.00
Net Due From Company:	341.64

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 65899-D09

Please Pay This Amount: 341.64



Claim Invoice 65899-D10

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

Date: 04/25/2019
Invoice Date: 03/22/2019

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

Policy #:
Claim #: UNPAID BALANCE
Date Of Loss:
RO Number: WELDED EQUIP
PO Number: 85121
Invoice Number: 65899-D10

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG652765	2017 RAM RAM 2500 LARAMIE	W24 8UN	12/01/2018 12:00 AM	03/22/2019 12:00 PM

<u>Description</u>	<u>Amount</u>
RATE CHARGE FOR 01/01/2019-01/31/2019	826.77
6.75% TAX	55.81
Total Charges	882.58

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

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 65899-D10

Please Pay This Amount: 882.58



Claim Invoice 65899-D11

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

Date: 04/25/2019
Invoice Date: 03/22/2019

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

Policy #:
Claim #: UNPAID BALANCE
Date Of Loss:
RO Number: WELDED EQUIP
PO Number: 85121
Invoice Number: 65899-D11

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG652765	2017 RAM RAM 2500 LARAMIE	W24 8UN	12/01/2018 12:00 AM	03/22/2019 12:00 PM

<u>Description</u>	<u>Amount</u>
RATE CHARGE FOR FEBRUARY 02/01/2019-	746.76
6.75% TAX	50.41
Total Charges	797.17

Company Total:	797.17
Company Payments:	0.00
Net Due From Company:	797.17

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 65899-D11

Please Pay This Amount: 797.17



Claim Invoice 65899-D12

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

Date: 04/25/2019
Invoice Date: 03/22/2019

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

Policy #:
Claim #: UNPAID BALANCE
Date Of Loss:
RO Number: WELDED EQUIP
PO Number: 85121
Invoice Number: 65899-D12

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG652765	2017 RAM RAM 2500 LARAMIE	W24 8UN	12/01/2018 12:00 AM	03/22/2019 12:00 PM

<u>Description</u>	<u>Amount</u>
RATE CHARGE 03/01/2019-03/04/2019	106.68
6.75% TAX	7.20
Total Charges	113.88

Company Total:	113.88
Company Payments:	0.00
Net Due From Company:	113.88

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 65899-D12

Please Pay This Amount: 113.88



Claim Invoice 66095-D07

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

Date: 01/28/2019
Invoice Date: 12/03/2018

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number:
PO Number: 76600-1
Invoice Number: 66095-D07

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG674151	2017 RAM RAM 2500 LARAMIE	W74 2UW	11/01/2018 12:00 AM	12/03/2018 12:00 PM

<u>Description</u>	<u>Amount</u>
BODY DAMAGE	412.00
Total Charges	412.00

Company Total: 412.00
Company Payments: 0.00

Net Due From Company: 412.00

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 66095-D07

Please Pay This Amount: 412.00



Claim Invoice 66509-D08

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

Date: 01/28/2019
Invoice Date: 01/11/2019

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number:
PO Number: 76638-2
Invoice Number: 66509-D08

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
HG678579	2017 RAM RAM 2500 LARAMIE	W77 3VA	12/01/2018 12:00 AM	01/11/2019 12:00 PM

Description	Amount
BODY DAMAGE	987.80
6.0% TAX	59.26
Total Charges	1047.06

Company Total:	1,047.06
Company Payments:	0.00
Net Due From Company:	1,047.06

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 66509-D08

Please Pay This Amount: 1,047.06



Claim Invoice 66592-D04

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

Date: 01/28/2019
Invoice Date: 11/05/2018

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number:
PO Number: 61629-B
Invoice Number: 66592-D04

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG699854	2017 RAM RAM 3500 FLATBED	W85 OVA	10/01/2018 12:00 AM	11/05/2018 12:00 PM

<u>Description</u>	<u>Amount</u>
BODY DAMAGE	3515.00
Total Charges	3515.00

Company Total:	3,515.00
Company Payments:	0.00
Net Due From Company:	<u>3,515.00</u>

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 66592-D04

Please Pay This Amount: 3,515.00



Claim Invoice 66593-D08

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

Date: 01/28/2019
Invoice Date: 01/09/2019

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number:
PO Number: 61629-B
Invoice Number: 66593-D08

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG643480	2017 RAM RAM 3500 FLATBED	W84 2VA	11/01/2018 12:00 AM	01/09/2019 12:00 PM

<u>Description</u>	<u>Amount</u>
BODY DAMAGE	671.00
8.90% TAX	59.71
Total Charges	730.71

Company Total:	730.71
Company Payments:	0.00
Net Due From Company:	730.71

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 66593-D08

Please Pay This Amount: 730.71



Claim Invoice 66630-D06

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

Date: 01/28/2019
Invoice Date: 01/04/2019

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number:
PO Number: 61629-B
Invoice Number: 66630-D06

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG643476	2017 RAM RAM 3500 FLATBED	W03 OVB	11/01/2018 12:00 AM	01/04/2019 12:00 PM

<u>Description</u>	<u>Amount</u>
BODY DAMAGE	1068.00
6.00% TAX	64.08
Total Charges	1132.08

Company Total:	1,132.08
Company Payments:	0.00
Net Due From Company:	1,132.08

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 66630-D06

Please Pay This Amount: 1,132.08



Claim Invoice 66631-D06

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

Date: 01/28/2019
Invoice Date: 01/09/2019

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number:
PO Number: 61629-B
Invoice Number: 66631-D06

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG701938	2017 RAM RAM 3500 FLATBED	W02 1VB	11/01/2018 12:00 AM	01/09/2019 12:00 PM

<u>Description</u>	<u>Amount</u>
BODY DAMAGE	946.00
8.90% TAX	84.19
Total Charges	1030.19

Company Total:	1,030.19
Company Payments:	0.00
Net Due From Company:	1,030.19

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 66631-D06

Please Pay This Amount: 1,030.19



Claim Invoice 66640-D07

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

Date: 04/25/2019
Invoice Date: 12/05/2018

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number:
PO Number: 53815
Invoice Number: 66640-D07

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG702374	2017 RAM RAM 2500 LARAMIE	W83 2VA	11/01/2018 12:00 AM	12/05/2018 12:00 PM

<u>Description</u>	<u>Amount</u>
BODY DAMAGE	1427.00
Total Charges	1427.00

Company Total:	1,427.00
Company Payments:	0.00
Net Due From Company:	<u>1,427.00</u>

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 66640-D07

Please Pay This Amount: 1,427.00



Claim Invoice 66696-D08

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

Date: 01/28/2019
Invoice Date: 01/09/2019

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number:
PO Number: 76600-1
Invoice Number: 66696-D08

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG698247	2017 RAM RAM 3500 FLATBED	W07 3VB	11/01/2018 12:00 AM	01/09/2019 12:00 PM

<u>Description</u>	<u>Amount</u>
BODY DAMAGE	1210.20
6.00% TAX	72.61
Total Charges	1282.81

Company Total:	1,282.81
Company Payments:	0.00
Net Due From Company:	1,282.81

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 66696-D08

Please Pay This Amount: 1,282.81



Claim Invoice 67177-D11

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

Date: 04/25/2019
Invoice Date: 02/06/2019

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number: POST/ MXP
PO Number: 72499
Invoice Number: 67177-D11

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG702257	2017 RAM RAM 2500 LARAMIE	W24 3VG	11/01/2018 12:00 AM	02/06/2019 12:00 PM

<u>Description</u>	<u>Amount</u>
BODY DAMAGE	11443.20
7.00% TAX	801.02
Total Charges	12244.22

Company Total:	12,244.22
Company Payments:	0.00
Net Due From Company:	12,244.22

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 67177-D11

Please Pay This Amount: 12,244.22



Claim Invoice 67439-D07

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

Date: 01/28/2019
Invoice Date: 12/21/2018

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number:
PO Number: 76638-2
Invoice Number: 67439-D07

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
HG701956	2017 RAM RAM 3500 FLATBED	W72 5VA	11/01/2018 12:00 AM	12/21/2018 12:00 PM

Description	Amount
BPDY DAMAGE	2439.90
6.00% TAX	146.39
Total Charges	2586.29

Company Total:	2,586.29
Company Payments:	0.00
Net Due From Company:	2,586.29

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 67439-D07

Please Pay This Amount: 2,586.29



Claim Invoice 67526-D07

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

Date: 04/25/2019
Invoice Date: 01/09/2019

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number: WELDED EQUIP
PO Number: 85121
Invoice Number: 67526-D07

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG652990	2017 RAM RAM 2500 SLT	W85 0VN	10/01/2018 12:00 AM	01/09/2019 12:00 PM

<u>Description</u>	<u>Amount</u>
BODY DAMAGE	3541.71
6.00% TAX	212.50
Total Charges	3754.21

Company Total:	3,754.21
Company Payments:	0.00
Net Due From Company:	3,754.21

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 67526-D07

Please Pay This Amount: 3,754.21



Claim Invoice 68372-D09

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

Date: 04/25/2019
Invoice Date: 03/18/2019

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

Policy #:
Claim #: MAINTENANCE
Date Of Loss:
RO Number: WELDED EQUIP
PO Number: 85121
Invoice Number: 68372-D09

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
HG725607	2017 RAM RAM 2500 LARAMIE	W50 4XF	12/01/2018 12:00 AM	03/18/2019 12:00 PM

Description	Amount
REPAIRS EXPENSE	5583.09
6.00% TAX	344.00
Total Charges	5927.09

Company Total:	5,927.09
Company Payments:	0.00
Net Due From Company:	5,927.09

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 68372-D09

Please Pay This Amount: 5,927.09



Claim Invoice 69180-D08

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

Date: 02/26/2019
Invoice Date: 01/30/2019

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number:
PO Number: 76600-1
Invoice Number: 69180-D08

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
HG754992	2017 RAM RAM 2500 LARAMIE	W56 2XT	11/01/2018 12:00 AM	01/30/2019 12:00 PM

Description	Amount
BODY DAMAGE	1815.76
6.00% TAX	108.94
Total Charges	1924.70

Company Total:	1,924.70
Company Payments:	0.00
Net Due From Company:	1,924.70

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 69180-D08

Please Pay This Amount: 1,924.70



Claim Invoice 69393-D07

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

Date: 04/25/2019
Invoice Date: 03/07/2019

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

Policy #:
Claim #: MAINTENANCE
Date Of Loss:
RO Number: WELDED EQUIP
PO Number: 85121
Invoice Number: 69393-D07

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HF213876	2017 CHEVROLET SILVERADO 350	W90 7WF	02/01/2019 12:00 AM	03/07/2019 12:00 PM

<u>Description</u>	<u>Amount</u>
REPAIRS EXPENSE	566.00
Total Charges	566.00

Company Total:	566.00
Company Payments:	566.00
Net Due From Company:	0.00

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 69393-D07

Please Pay This Amount: 0.00



Claim Invoice 69448-D07

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

Date: 01/28/2019
Invoice Date: 01/09/2019

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number:
PO Number: 58780-B1
Invoice Number: 69448-D07

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HF212006	2017 CHEVROLET SILVERADO 350	W27 8WH	11/01/2018 12:00 AM	01/09/2019 12:00 PM

<u>Description</u>	<u>Amount</u>
BODY DAMAGE	3555.11
9.25% TAX	328.84
Total Charges	3883.95

Company Total:	3,883.95
Company Payments:	0.00
Net Due From Company:	3,883.95

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 69448-D07

Please Pay This Amount: 3,883.95



Claim Invoice 69513-D08

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

Date: 04/25/2019
Invoice Date: 02/13/2019

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number: POST MXP
PO Number: 85121
Invoice Number: 69513-D08

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG755278	2017 RAM RAM 2500 LARAMIE	W72 3YK	12/01/2018 12:00 AM	02/13/2019 12:00 PM

<u>Description</u>	<u>Amount</u>
BODY DAMAGE	3700.40
6.00% TAX	222.02
Total Charges	3922.42

Company Total:	3,922.42
Company Payments:	0.00
Net Due From Company:	3,922.42

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 69513-D08

Please Pay This Amount: 3,922.42



Invoice 71569

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

Date: 04/25/2019
Invoice Date: 03/05/2019

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

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: R500017
Agreement Number: 71569

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF190868	2018 GMC SIERRA 2500 SLT	V35 5BH	1GT12TEY8JF190868	03/01/2019 12:00 AM	03/05/2019 10:19 AM

5 Day(s) @30.00

Charged 5 Day(s)

Description	Amount
RATE CHARGE	150.00
CLEANING FEE	95.00
6.00% TAX	9.00
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	254.00

Company Total:	254.00
Company Payments:	0.00
Net Due From Company:	254.00

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71569

Please Pay This Amount: 254.00



Invoice 71569i14

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

Date: 04/25/2019
Invoice Date: 01/30/2019

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

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: R500017
Agreement Number: 71569i14

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF190868	2018 GMC SIERRA 2500 SLT	V35 5BH	1GT12TEY8JF190868	02/01/2019 12:00 AM	02/28/2019 11:59 PM

28 Day(s) @30.00

Charged 28 Day(s)

Description	Amount
RATE CHARGE	840.00
6.00% TAX	50.40
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	890.40

Company Total:	890.40
Company Payments:	0.00
Net Due From Company:	890.40

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71569i14

Please Pay This Amount: 890.40



Invoice 71993

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

Date: 04/25/2019
Invoice Date: 01/31/2019

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

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: 2018-01
Agreement Number: 71993

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF209509	2018 GMC SIERRA 2500 SLT	V94 4BH	1GT12TEY0JF209509	01/01/2019 12:00 AM	01/31/2019 03:14 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
CLEANING FEE	95.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	1080.80

Company Total:	1,080.80
Company Payments:	0.00
Net Due From Company:	1,080.80

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71993

Please Pay This Amount: 1,080.80



Invoice 71993i11

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

Date: 04/25/2019
Invoice Date: 11/29/2018

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

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: 2018-01
Agreement Number: 71993i11

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF209509	2018 GMC SIERRA 2500 SLT	V94 4BH	1GT12TEY0JF209509	11/01/2018 12:00 AM	11/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total:	954.00
Company Payments:	0.00
Net Due From Company:	954.00

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71993i11

Please Pay This Amount: 954.00



Invoice 71994

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

Date: 04/25/2019
Invoice Date: 03/05/2019

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

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: 2018-01
Agreement Number: 71994

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF206212	2018 GMC SIERRA 2500 SLT	V45 3BH	1GT12TEY6JF206212	03/01/2019 12:00 AM	03/05/2019 10:21 AM

5 Day(s) @30.00

Charged 5 Day(s)

Description

Amount

RATE CHARGE	150.00
CLEANING FEE	95.00
6.00% TAX	9.00
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00

Total Charges

254.00

Company Total: 254.00

Company Payments: 0.00

Tax ID:

Net Due From Company: 254.00

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 71994

Please Pay This Amount: 254.00



Invoice 71994i14

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

Date: 04/25/2019
Invoice Date: 01/30/2019

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

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: 2018-01
Agreement Number: 71994i14

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF206212	2018 GMC SIERRA 2500 SLT	V45 3BH	1GT12TEY6JF206212	02/01/2019 12:00 AM	02/28/2019 11:59 PM

28 Day(s) @30.00

Charged 28 Day(s)

Description	Amount
RATE CHARGE	840.00
6.00% TAX	50.40
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	890.40

Company Total: 890.40

Company Payments: 0.00

Tax ID:

Net Due From Company: 890.40

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 71994i14

Please Pay This Amount: 890.40



Claim Invoice 71995-D06

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

Date: 04/25/2019
Invoice Date: 03/08/2019

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number: POST/MXP
PO Number: 2018-01
Invoice Number: 71995-D06

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
JF208559	2018 GMC SIERRA 2500 SLT	V48 1BH	01/01/2019 12:00 AM	03/08/2019 12:00 PM

Description	Amount
Credit to \$2000 COLLISION WAIVER	-2000.00
BODY DAMAGE	3609.25
6.75% TAX	108.62
Total Charges	1717.87

Company Total: 1,717.87
Company Payments: 1,717.87

Net Due From Company: 0.00

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 71995-D06

Please Pay This Amount: 0.00



Invoice 71997

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

Date: 04/25/2019
Invoice Date: 03/01/2019

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

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: 2018-01
Agreement Number: 71997

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF210089	2018 GMC SIERRA 2500 SLT	V49 6BH	1GT12TEY9JF210089	03/01/2019 12:00 AM	03/01/2019 09:04 AM

1 Day(s) @30.00

Charged 1 Day(s)

Description	Amount
RATE CHARGE	30.00
CLEANING FEE	95.00
6.00% TAX	1.80
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	126.80

Company Total:	126.80
Company Payments:	0.00
Net Due From Company:	126.80

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71997

Please Pay This Amount: 126.80



Invoice 71997i14

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

Date: 04/25/2019
Invoice Date: 01/30/2019

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

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD
TRIADELPHIA, WV 26059

RO Number:
PO Number: 2018-01
Agreement Number: 71997i14

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF210089	2018 GMC SIERRA 2500 SLT	V49 6BH	1GT12TEY9JF210089	02/01/2019 12:00 AM	02/28/2019 11:59 PM

28 Day(s) @30.00

Charged 28 Day(s)

Description	Amount
RATE CHARGE	840.00
6.00% TAX	50.40
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	890.40

Company Total:	890.40
Company Payments:	0.00
Net Due From Company:	890.40

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 71997i14

Please Pay This Amount: 890.40



Invoice 72050

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

Date: 04/25/2019
Invoice Date: 02/04/2019

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

Vehicle Location: WELDED CONSTRUCTION
Address: 1221 GREEN S
WASHINGTON, PA 15301

RO Number:
PO Number: R2822
Agreement Number: 72050

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG294689	2018 CHEVROLET SILVERADO 1	V30 2CB	3GCUKSECXJG294689	02/01/2019 12:00 AM	02/04/2019 02:19 PM

4 Day(s) @30.00

Charged 4 Day(s)

Description	Amount
RATE CHARGE	120.00
CLEANING FEE	95.00
6.00% TAX	7.20
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	222.20

Company Total:	222.20
Company Payments:	0.00
Net Due From Company:	222.20

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 72050

Please Pay This Amount: 222.20



Invoice 72050i9

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

Date: 04/25/2019
Invoice Date: 10/30/2018

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

Vehicle Location: WELDED CONSTRUCTION
Address: 1221 GREEN S
WASHINGTON, PA 15301

RO Number:
PO Number: R2822
Agreement Number: 72050i9

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG294689	2018 CHEVROLET SILVERADO 1	V30 2CB	3GCUKSECXJG294689	10/23/2018 12:00 AM	10/31/2018 11:59 PM

9 Day(s) @30.00

Charged 9 Day(s)

Description	Amount
RATE CHARGE	270.00
6.00% TAX	16.20
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	286.20

Company Total: 286.20

Company Payments: 0.00

Tax ID:

Net Due From Company: 286.20

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 72050i9

Please Pay This Amount: 286.20



Invoice 72050i10

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

Date: 04/25/2019
Invoice Date: 11/29/2018

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

Vehicle Location: WELDED CONSTRUCTION
Address: 1221 GREEN S
WASHINGTON, PA 15301

RO Number:
PO Number: R2822
Agreement Number: 72050i10

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG294689	2018 CHEVROLET SILVERADO 1	V30 2CB	3GCUKSECXJG294689	11/01/2018 12:00 AM	11/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.00% TAX	54.00
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	954.00

Company Total: 954.00

Company Payments: 0.00

Tax ID:

Net Due From Company: 954.00

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 72050i10

Please Pay This Amount: 954.00



Invoice 72050i11

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

Date: 04/25/2019
Invoice Date: 12/28/2018

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

Vehicle Location: WELDED CONSTRUCTION
Address: 1221 GREEN S
WASHINGTON, PA 15301

RO Number:
PO Number: R2822
Agreement Number: 72050i11

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG294689	2018 CHEVROLET SILVERADO 1	V30 2CB	3GCUKSECXJG294689	12/01/2018 12:00 AM	12/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72050i11

Please Pay This Amount: 985.80



Invoice 72050i12

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

Date: 04/25/2019
Invoice Date: 01/07/2019

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

Vehicle Location: WELDED CONSTRUCTION
Address: 1221 GREEN S
WASHINGTON, PA 15301

RO Number:
PO Number: R2822
Agreement Number: 72050i12

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG294689	2018 CHEVROLET SILVERADO 1	V30 2CB	3GCUKSECXJG294689	01/01/2019 12:00 AM	01/31/2019 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72050i12

Please Pay This Amount: 985.80



Invoice 72184

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

Date: 04/25/2019
Invoice Date: 01/11/2019

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

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43551
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 72184

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF205232	2018 GMC SIERRA 2500 SLT	V73 8CH	1GT12TEY7JF205232	01/01/2019 12:00 AM	01/11/2019 09:13 AM

11 Day(s) @30.00

Charged 11 Day(s)

Description	Amount
RATE CHARGE	330.00
CLEANING FEE	95.00
6.75% TAX	22.28
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	447.28

Company Total:	447.28
Company Payments:	0.00
Net Due From Company:	447.28

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72184

Please Pay This Amount: 447.28



Claim Invoice 72184-D06

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

Date: 04/25/2019
Invoice Date: 02/11/2019

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number: POST/ MXP
PO Number: 85121
Invoice Number: 72184-D06

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
JF205232	2018 GMC SIERRA 2500 SLT	V73 8CH	01/01/2019 12:00 AM	02/11/2019 12:00 PM

<u>Description</u>	<u>Amount</u>
Credit to \$2000 COLLISION WAIVER	-2000.00
BODY DAMAGE	3073.35
6.00% TAX	64.40
Total Charges	1137.75

Company Total:	1,137.75
Company Payments:	0.00
Net Due From Company:	1,137.75

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 72184-D06

Please Pay This Amount: 1,137.75



Invoice 72184i10

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

Date: 04/25/2019
Invoice Date: 11/29/2018

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

Vehicle Location: 60
Address: 26933 ECKEL ROAD
PERRYSBURG, OH 43551
RO Number: WELDED EQUIP
PO Number: 85121
Agreement Number: 72184i10

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF205232	2018 GMC SIERRA 2500 SLT	V73 8CH	1GT12TEY7JF205232	11/01/2018 12:00 AM	11/30/2018 11:59 PM

30 Day(s) @30.00

Charged 30 Day(s)

Description	Amount
RATE CHARGE	900.00
6.75% TAX	60.75
DELIVERY & PICKUP FEE \$100	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	960.75

Company Total:	960.75
Company Payments:	0.00
Net Due From Company:	960.75

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 72184i10

Please Pay This Amount: 960.75



Claim Invoice 72229-D07

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

Date: 01/28/2019
Invoice Date: 01/17/2019

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number:
PO Number: 76638-2
Invoice Number: 72229-D07

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG705644	2017 RAM RAM 3500 FLATBED	W72 1VA	11/01/2018 12:00 AM	01/17/2019 12:00 PM

<u>Description</u>	<u>Amount</u>
BODY DAMAGE	6980.87
6.0% TAX	418.85
Total Charges	7399.72

Company Total:	7,399.72
Company Payments:	0.00
Net Due From Company:	<u>7,399.72</u>

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 72229-D07

Please Pay This Amount: 7,399.72



Claim Invoice 72537-D04

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

Date: 01/28/2019
Invoice Date: 12/07/2018

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number:
PO Number: 58780-B
Invoice Number: 72537-D04

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG651635	2017 RAM RAM 3500 FLATBED	W34 1TT	11/01/2018 12:00 AM	12/07/2018 12:00 PM

<u>Description</u>	<u>Amount</u>
BODY DAMAGE	1185.50
Total Charges	1185.50

Company Total:	1,185.50
Company Payments:	0.00
Net Due From Company:	<u>1,185.50</u>

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 72537-D04

Please Pay This Amount: 1,185.50



Claim Invoice 72538-D05

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

Date: 01/28/2019
Invoice Date: 12/19/2018

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

Policy #:
Claim #:
Date Of Loss:
RO Number:
PO Number: 58780-B
Invoice Number: 72538-D05

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
HG651644	2017 RAM RAM 3500 FLATBED	W30 0TT	11/01/2018 12:00 AM	12/19/2018 12:00 PM

Description	Amount
BODY DAMAGE	6376.80
Total Charges	6376.80

Company Total:	6,376.80
Company Payments:	0.00
Net Due From Company:	<u>6,376.80</u>

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 72538-D05

Please Pay This Amount: 6,376.80



Claim Invoice 72659-D03

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

Date: 01/28/2019
Invoice Date: 11/05/2018

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number:
PO Number: 57299-B
Invoice Number: 72659-D03

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
HG643812	2017 RAM RAM 2500 LARAMIE	W36 4TT	10/01/2018 12:00 AM	11/05/2018 12:00 PM

Description	Amount
Credit to CDW	-2000.00
BODY DAMAGE	5871.24
6.85% TAX	565.14
Credit to 6.85% TAX	-565.14
Total Charges	3871.24

Company Total:	3,871.24
Company Payments:	0.00
Net Due From Company:	3,871.24

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 72659-D03

Please Pay This Amount: 3,871.24



Claim Invoice 72813-D05

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

Date: 01/28/2019
Invoice Date: 10/31/2018

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

Policy #:
Claim #: DAMAGE
Date Of Loss:
RO Number: WELDED EQUIP
PO Number: 85121
Invoice Number: 72813-D05

Company Number: 00767

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
HG643827	2017 RAM RAM 2500 LARAMIE	W10 OUE	09/01/2018 12:00 AM	10/31/2018 12:00 PM

<u>Description</u>	<u>Amount</u>
BODY DAMAGE	3126.17
Total Charges	3126.17

Company Total:	3,126.17
Company Payments:	0.00
Net Due From Company:	<u>3,126.17</u>

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 72813-D05

Please Pay This Amount: 3,126.17



Invoice 73662

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

Date: 04/25/2019
Invoice Date: 02/06/2019

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

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD.
TRIADELPHIA, WV 26059

RO Number:
PO Number: R500149 201801
Agreement Number: 73662

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF248998	2018 CHEVROLET SILVERADO 2	V44 1CJ	1GC1KWEY3JF248998	02/01/2019 12:00 AM	02/06/2019 09:35 AM

6 Day(s) @30.00

Charged 6 Day(s)

Description	Amount
RATE CHARGE	180.00
CLEANING FEE	95.00
6.00% TAX	10.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	285.80

Company Total:	285.80
Company Payments:	0.00
Net Due From Company:	285.80

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73662

Please Pay This Amount: 285.80



Invoice 73694

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

Date: 04/25/2019
Invoice Date: 03/05/2019

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

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

RO Number:
PO Number: R500210 2018-01
Agreement Number: 73694

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF244262	2018 GMC SIERRA 2500 SLT	V38 ODP	1GT12TEY2JF244262	03/01/2019 12:00 AM	03/05/2019 10:16 AM

5 Day(s) @30.00

Charged 5 Day(s)

Description	Amount
RATE CHARGE	150.00
CLEANING FEE	95.00
7.25% TAX	10.88
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	255.88

Company Total:	255.88
Company Payments:	0.00
Net Due From Company:	255.88

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73694

Please Pay This Amount: 255.88



Invoice 73694i12

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

Date: 04/25/2019
Invoice Date: 01/30/2019

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

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

RO Number:
PO Number: R500210 2018-01
Agreement Number: 73694i12

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF244262	2018 GMC SIERRA 2500 SLT	V38 ODP	1GT12TEY2JF244262	02/01/2019 12:00 AM	02/28/2019 11:59 PM

28 Day(s) @30.00

Charged 28 Day(s)

Description	Amount
RATE CHARGE	840.00
7.25% TAX	60.90
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	900.90

Company Total: 900.90

Company Payments: 0.00

Tax ID:

Net Due From Company: 900.90

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 73694i12

Please Pay This Amount: 900.90



Invoice 73696

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

Date: 04/25/2019
Invoice Date: 03/01/2019

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

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

RO Number:
PO Number: R500207 2018-01
Agreement Number: 73696

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF247309	2018 GMC SIERRA 2500 SLT	V68 6DY	1GT12TEY6JF247309	03/01/2019 12:00 AM	03/01/2019 09:07 AM

1 Day(s) @30.00

Charged 1 Day(s)

Description	Amount
RATE CHARGE	30.00
CLEANING FEE	95.00
7.25% TAX	2.18
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	127.18

Company Total:	127.18
Company Payments:	0.00
Net Due From Company:	127.18

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73696

Please Pay This Amount: 127.18



Invoice 73696i12

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

Date: 04/25/2019
Invoice Date: 01/30/2019

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

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

RO Number:
PO Number: R500207 2018-01
Agreement Number: 73696i12

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF247309	2018 GMC SIERRA 2500 SLT	V68 6DY	1GT12TEY6JF247309	02/01/2019 12:00 AM	02/28/2019 11:59 PM

28 Day(s) @30.00

Charged 28 Day(s)

Description	Amount
RATE CHARGE	840.00
7.25% TAX	60.90
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	900.90

Company Total: 900.90

Company Payments: 0.00

Tax ID:

Net Due From Company: 900.90

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 73696i12

Please Pay This Amount: 900.90



Claim Invoice 73697-D08

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

Date: 04/25/2019
Invoice Date: 01/30/2019

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

Policy #:
Claim #: CITATION
Date Of Loss:
RO Number:
PO Number: R500134 2018-01
Invoice Number: 73697-D08

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
JF244055	2018 GMC SIERRA 2500 SLT	V37 9DP	02/01/2019 12:00 AM	01/30/2019 12:00 PM

Description	Amount
NOTICE # VN5100824509	85.60
Total Charges	85.60

Company Total: 85.60
Company Payments: 0.00

Net Due From Company: 85.60

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Invoice Number: 73697-D08

Please Pay This Amount: 85.60



Invoice 73697i12

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

Date: 04/25/2019
Invoice Date: 01/30/2019

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

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

RO Number:
PO Number: R500134 2018-01
Agreement Number: 73697i12

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF244055	2018 GMC SIERRA 2500 SLT	V37 9DP	1GT12TEY8JF244055	02/01/2019 12:00 AM	02/28/2019 11:59 PM

28 Day(s) @30.00

Charged 28 Day(s)

Description	Amount
RATE CHARGE	840.00
7.25% TAX	60.90
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	900.90

Company Total:	900.90
Company Payments:	0.00
Net Due From Company:	900.90

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73697i12

Please Pay This Amount: 900.90



Invoice 73697i13

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

Date: 04/25/2019
Invoice Date: 02/27/2019

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

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

RO Number:
PO Number: R500134 2018-01
Agreement Number: 73697i13

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF244055	2018 GMC SIERRA 2500 SLT	V37 9DP	1GT12TEY8JF244055	03/01/2019 12:00 AM	03/31/2019 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
7.25% TAX	67.43
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	997.43

Company Total:	997.43
Company Payments:	0.00
Net Due From Company:	997.43

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73697i13

Please Pay This Amount: 997.43



Invoice 73923

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

Date: 04/25/2019
Invoice Date: 03/11/2019

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

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

RO Number:
PO Number: 201801 R500216
Agreement Number: 73923

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF250842	2018 GMC SIERRA 2500 SLT	V31 9DP	1GT12TEY6JF250842	03/01/2019 12:00 AM	03/11/2019 10:19 AM

11 Day(s) @30.00

Charged 11 Day(s)

Description	Amount
RATE CHARGE	330.00
CLEANING FEE	95.00
7.25% TAX	23.93
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	448.93

Company Total:	448.93
Company Payments:	0.00
Net Due From Company:	448.93

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73923

Please Pay This Amount: 448.93



Invoice 73923i11

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

Date: 04/25/2019
Invoice Date: 01/30/2019

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

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

RO Number:
PO Number: 201801 R500216
Agreement Number: 73923i11

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF250842	2018 GMC SIERRA 2500 SLT	V31 9DP	1GT12TEY6JF250842	02/01/2019 12:00 AM	02/28/2019 11:59 PM

28 Day(s) @30.00

Charged 28 Day(s)

Description	Amount
RATE CHARGE	840.00
7.25% TAX	60.90
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	900.90

Company Total:	900.90
Company Payments:	0.00
Net Due From Company:	900.90

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73923i11

Please Pay This Amount: 900.90



Invoice 73941

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

Date: 04/25/2019
Invoice Date: 01/11/2019

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

Vehicle Location: JIM KOZLOWSKI
Address: 42722 STATE ROUTE 7
CLARINGTON, OH 43915

RO Number:
PO Number: R500209 201801
Agreement Number: 73941

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF249537	2018 GMC SIERRA 2500 SLT	V30 7DP	1GT12TEY7JF249537	01/01/2019 12:00 AM	01/11/2019 03:03 PM

11 Day(s) @30.00

Charged 11 Day(s)

Description	Amount
RATE CHARGE	330.00
CLEANING FEE	95.00
7.25% TAX	23.93
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	448.93

Company Total:	448.93
Company Payments:	0.00
Net Due From Company:	448.93

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 73941

Please Pay This Amount: 448.93



Invoice 73942

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

Date: 04/25/2019
Invoice Date: 03/01/2019

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

Vehicle Location: JIM KOZLOWSKI
Address: 1307 WHEELING AVE
GLEN DALE, WV 26038

RO Number:
PO Number: 201801 R500199
Agreement Number: 73942

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF249215	2018 GMC SIERRA 2500 SLT	V30 4DP	1GT12TEY7JF249215	03/01/2019 12:00 AM	03/01/2019 09:02 AM

1 Day(s) @30.00

Charged 1 Day(s)

Description	Amount
RATE CHARGE	30.00
CLEANING FEE	95.00
6.00% TAX	1.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	126.80

Company Total:	126.80
Company Payments:	0.00
Net Due From Company:	126.80

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73942

Please Pay This Amount: 126.80



Invoice 73942i11

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

Date: 04/25/2019
Invoice Date: 01/30/2019

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

Vehicle Location: JIM KOZLOWSKI
Address: 1307 WHEELING AVE
GLEN DALE, WV 26038
RO Number:
PO Number: 201801 R500199
Agreement Number: 73942i11

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF249215	2018 GMC SIERRA 2500 SLT	V30 4DP	1GT12TEY7JF249215	02/01/2019 12:00 AM	02/28/2019 11:59 PM

28 Day(s) @30.00

Charged 28 Day(s)

Description	Amount
RATE CHARGE	840.00
6.00% TAX	50.40
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	890.40

Company Total:	890.40
Company Payments:	0.00
Net Due From Company:	890.40

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73942i11

Please Pay This Amount: 890.40



Invoice 73946

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

Date: 04/25/2019
Invoice Date: 02/01/2019

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

Vehicle Location: JIM KOZLOWSKI
Address: 1307 WHEELING AVE
GLEN DALE, WV 26038
RO Number:
PO Number: 500213 201801
Agreement Number: 73946

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF247140	2018 GMC SIERRA 2500 SLT	V80 3DY	1GT12TEY3JF247140	02/01/2019 12:00 AM	02/01/2019 12:44 PM

1 Day(s) @30.00

Charged 1 Day(s)

Description	Amount
RATE CHARGE	30.00
CLEANING FEE	95.00
6.00% TAX	1.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	126.80

Company Total:	126.80
Company Payments:	0.00
Net Due From Company:	126.80

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73946

Please Pay This Amount: 126.80



Invoice 73946i9

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

Date: 04/25/2019
Invoice Date: 12/28/2018

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

Vehicle Location: JIM KOZLOWSKI
Address: 1307 WHEELING AVE
GLEN DALE, WV 26038
RO Number:
PO Number: 500213 201801
Agreement Number: 73946i9

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JF247140	2018 GMC SIERRA 2500 SLT	V80 3DY	1GT12TEY3JF247140	12/01/2018 12:00 AM	12/31/2018 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description	Amount
RATE CHARGE	930.00
6.00% TAX	55.80
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	985.80

Company Total:	985.80
Company Payments:	0.00
Net Due From Company:	985.80

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 73946i9

Please Pay This Amount: 985.80



Invoice 74085

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

Date: 04/25/2019
Invoice Date: 03/05/2019

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

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD.
TRIADELPHIA, WV 26059
RO Number:
PO Number: R500222 201801
Agreement Number: 74085

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216685	2018 RAM RAM 2500 LARAMIE	V34 1DB	3C6UR5FL4JG216685	03/01/2019 12:00 AM	03/05/2019 10:17 AM

5 Day(s) @30.00

Charged 5 Day(s)

Description	Amount
RATE CHARGE	150.00
CLEANING FEE	95.00
6.00% TAX	9.00
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	254.00

Company Total:	254.00
Company Payments:	0.00
Net Due From Company:	254.00

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 74085

Please Pay This Amount: 254.00



Invoice 74085i11

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

Date: 04/25/2019
Invoice Date: 01/30/2019

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

Vehicle Location: BILL WELSH
Address: 169 DISTRIBUTION RD.
TRIADELPHIA, WV 26059
RO Number:
PO Number: R500222 201801
Agreement Number: 74085i11

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
JG216685	2018 RAM RAM 2500 LARAMIE	V34 1DB	3C6UR5FL4JG216685	02/01/2019 12:00 AM	02/28/2019 11:59 PM

28 Day(s) @30.00		Charged 28 Day(s)
Description	Amount	
RATE CHARGE	840.00	
6.00% TAX	50.40	
DELIVERY & PICKUP FEE	0.00	
\$2000 COLLISION DAMAGE WAIVER -	0.00	
Total Charges	890.40	

Company Total:	890.40
Company Payments:	0.00
Net Due From Company:	890.40

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT
Company Number: 00767
Agreement Number: 74085i11

Please Pay This Amount: 890.40

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



Invoice 77430

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

Date: 04/25/2019
Invoice Date: 03/21/2019

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

Vehicle Location: JIM KOZLOWSKI
Address: 43840 STATE ROUTE 7
CLARINGTON, OH 43915
RO Number: 201801
PO Number: R500421
Agreement Number: 77430

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
KF117237	2019 CHEVROLET SILVERADO 2	V57 0JE	1GC1KTEY2KF117237	03/01/2019 12:00 AM	03/21/2019 09:53 AM

21 Day(s) @30.00

Charged 21 Day(s)

Description	Amount
RATE CHARGE	630.00
CLEANING FEE	95.00
7.25% TAX	45.68
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	770.68

Company Total:	770.68
Company Payments:	0.00
Net Due From Company:	770.68

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 77430

Please Pay This Amount: 770.68



Invoice 77430i6

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

Date: 04/25/2019
Invoice Date: 01/07/2019

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

Vehicle Location: JIM KOZLOWSKI
Address: 43840 STATE ROUTE 7
CLARINGTON, OH 43915
RO Number: 201801
PO Number: R500421
Agreement Number: 77430i6

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
KF117237	2019 CHEVROLET SILVERADO 2	V57 0JE	1GC1KTEY2KF117237	01/01/2019 12:00 AM	01/31/2019 11:59 PM

31 Day(s) @30.00

Charged 31 Day(s)

Description

Amount

RATE CHARGE	930.00
7.25% TAX	67.43
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00

Total Charges 997.43

Company Total: 997.43

Company Payments: 0.00

Tax ID:

Net Due From Company: 997.43

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 77430i6

Please Pay This Amount: 997.43

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



Invoice 77430i7

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

Date: 04/25/2019
Invoice Date: 01/30/2019

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

Vehicle Location: JIM KOZLOWSKI
Address: 43840 STATE ROUTE 7
CLARINGTON, OH 43915
RO Number: 201801
PO Number: R500421
Agreement Number: 77430i7

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
KF117237	2019 CHEVROLET SILVERADO 2	V57 OJE	1GC1KTEY2KF117237	02/01/2019 12:00 AM	02/28/2019 11:59 PM

28 Day(s) @30.00

Charged 28 Day(s)

Description	Amount
RATE CHARGE	840.00
7.25% TAX	60.90
DELIVERY & PICKUP FEE	0.00
\$2000 COLLISION DAMAGE WAIVER -	0.00
Total Charges	900.90

Company Total:	900.90
Company Payments:	0.00
Net Due From Company:	900.90

Tax ID:

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767
Agreement Number: 77430i7

Please Pay This Amount: 900.90



Invoice 79678

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

Date: 04/25/2019
Invoice Date: 02/06/2019

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

Vehicle Location: PAT DAVIS
Address: 3000 HORIZON VUE DR
CANONSBURG, PA 15317

RO Number:
PO Number: 61287
Agreement Number: 79678

Company Number: 00767

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
HS678178	2017 RAM RAM 1500 LARAMIE	W44 0TT	1C6RR7NT9HS678178	01/30/2019 03:03 PM	02/06/2019 09:32 AM

8 Day(s) @25.83

Charged 8 Day(s)

Description	Amount
RATE CHARGE	206.64
7.00% TAX	14.46
Total Charges	221.10

Company Total: 221.10

Company Payments: 0.00

Tax ID:

Net Due From Company: 221.10

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Company Number: 00767

Agreement Number: 79678

Please Pay This Amount: 221.10