

| Jody       | Daniel     | Jeremy             | Tedrick        | Dusty              | EREC   |
|------------|------------|--------------------|----------------|--------------------|--------|
| 406        | 450        | 406                | 590            | 130                | 448    |
| 468        | # 2175/210 | 461                | 270            | 114                | 550    |
| 208        | # 2176/140 | 600                | 105            | 474.50             | 216    |
| 214        | 90         | # 2182             | 300            | 403                | 534    |
| 191.50     | 324        | 168 <sup>160</sup> | 486.25         | 325                | 186    |
| 376        | 169        | 120                | 487.50         | 624                | 300    |
| 705        | 203        | 240                | # 2273/367.50  | # 2353             | 585    |
| 240.50     | 150        | 504                | 308            | 225 <sup>481</sup> | # 2352 |
| 228        | 351        | 156                | 522            | <b>\$ 2776</b>     | 212    |
| # 2220/289 | 276        | 299                | 847            |                    |        |
| # 2223/280 | 228        | 228                | 495            |                    |        |
| 342        | 270        | # 2219             | 790            |                    |        |
| 521        | 300        | # 2222/200         | 175            |                    |        |
| 307        | 540        | 85                 | 300            |                    |        |
| 284        | 247        | 50                 | 50             |                    |        |
| 299        | 622.50     | # 2274/112.50      | <b>\$ 7801</b> |                    |        |
| # 2255/299 | 273        | 165                |                |                    |        |
| 351        | 360        | # 2298/500         |                |                    |        |
| 630.50     | 608        | 150                |                |                    |        |
| 377        | 460        | 196                |                |                    |        |
| 523.25     | 420        | 135                |                |                    |        |
| 717        | 533        | 300                |                |                    |        |
| 943        | 500        | <b>\$ 4,603</b>    |                |                    |        |
| 416.50     | 842        | <b>\$ 6,833</b>    |                |                    |        |
| 308        | 409        |                    |                |                    |        |
| 436        | 299        |                    |                |                    |        |
| 266        | 650        |                    |                |                    |        |
| # 2238/45  | 653        |                    |                |                    |        |
| 300        | 842        |                    |                |                    |        |
| 50         | 409        |                    |                |                    |        |
|            | 299        |                    |                |                    |        |
|            | 650        |                    |                |                    |        |
|            | 653        |                    |                |                    |        |

**\$ 2776**

Andrew 24  
30-300  
51  
33

Brendan  
186 340  
300 435  
400 258  
400

Jeremy  
Daniel  
686  
348  
756  
369  
381  
340

17402  
**18,659**

Robbie  
430  
395  
587  
312

?  
# 2242  
# 2275  
# 2332 - \$336  
8-17 # 2341 \$168  
# 2385  
2386

Darage Piano  
200 229  
70

# 2329/507  
469  
756  
194  
# 2351/400  
850  
250  
280

\$10,210  
**12,123**

Food - \$8,714.09

~~Fuel -~~

Truck Rentals - \$7608.23

Hotels - \$5,272.04

Boxes + Supplies - shrink wrap, tape, moving pads dollies \$10,873.30

Tools - \$2,272.06

Uniforms - \$2,594.24

Insurance - \$17,496

Damages - \$1,708.11

Out of town hired help -

Truck maintenance - \$2,486.85

Merchant services - \$600.00

Google - \$30,050.79

Verizon - \$5,484.12

AT&T phone line - \$795.60

Parking - \$3,000

Donations - \$450

Electric - \$1,984.00

WATER \$514.06

LABOR -

Ho A - \$100

Fuel in Rental Trucks - \$3,896.15

~~Bad Check 125~~

Home Repair - \$548.75

TAGS - \$950.00

Phones & Equipment -

Credit cards % Paid - \$1,601.72

Mileage -

Advertising - \$21,200 + ? Google ?

Attorney Fees - \$3,800.00

Office supplies - \$1,744.60

~~Income~~

● ~~Storage~~

2014 GMC - 10,267.92

Tolls \$316.50

Replace damaged Roof on truck \$1573.22

VP. \$6,000 (Phone book Ad)

Medical - \$8,333.96

Life insurance \$1668.00

Citations - \$50.00

Staffing co. \$420.00

Storage \$3,700.00

Refund 440

~~Mit Magazine~~  
~~\$1,000~~

Food - 7,349.25  
Fuel - ~~14,415.66~~ 21,993.79  
Truck Rental - 940.42 + 221.85  
hotel - 3904.62  
Boxes + off supply - 3,969.81 + 450  
Tools - 1,360.62  
Uniform - 1,400.72  
insurance - 9,872.30

Phone + equip - 679.76  
Damages - ~~650.00~~ 730  
out of town hired help 3,750  
Truck Maintenance - 7,774.32  
Merchant Services - 660.00  
Credit card paid - 2,352.00

google 9,231.50  
verizon - 6,750.00  
AT&T Advertising - 29,123.00  
AT&T Phone line - 876  
Parking - 1,080  
Donation 104

Milage  
MC numbers \$300  
Dot numbers setup by company \$260  
& MC  
Tires ~~1027.39~~ \$1532.37

Tags \$ 940  
Sterling engine  
\$ 6,706.50

house interest 8012.82  
Electric \$1,896.00

H/A - 100  
water 4/5.18  
home office 150 sqft of 1500

LABOR \$8,000  
Swift Movers - 3,500  
~~Home improvements~~  
garage - \$216  
cable - 1,920

2002 international  
~~\$6,500~~

home Repair & improvement  
\$4,422.19

Tow Bill  
~~\$~~ 2,425.00