

From: 4/1/2010 To: 4/1/2010

Date	WO#	Customer	Parts	Labor	Sublet	Charge	Supply	Tax	Total
04/01/10	23056	YORK, SAMMY	614.25	437.09	0.00	0.00	34.97	53.72	1,140.03
04/01/10	23065	OLSON, MAX	185.10	217.93	0.00	0.00	15.43	16.59	435.05
04/01/10	23079	EAST, JUSTIN	700.54	330.49	0.00	0.00	26.44	60.16	1,117.63
04/01/10	23082	JONES, DAN	0.00	93.00	0.00	0.00	7.44	0.62	101.06
04/01/10	23088	FISHER, JIM	0.00	59.99	0.00	0.00	4.80	0.40	65.19
04/01/10	23090	REED, TONY	139.62	349.88	0.00	0.00	27.99	13.87	531.36
04/01/10	23093	ALPINE BANK	620.00	72.00	0.00	0.00	5.76	51.78	749.54
04/01/10	23094	FORD, WILLIAM	93.53	73.15	0.00	0.00	5.85	8.22	180.75
04/01/10	23096	LANGOIS, MICAH	0.00	34.95	0.00	0.00	2.80	0.23	37.98
04/01/10	23097	JOHNSON, BOB	0.00	20.90	0.00	0.00	1.67	0.14	22.71
04/01/10	23098	ELLFSON, MARY	323.80	72.00	44.00	0.00	5.76	27.27	472.83
04/01/10	23100	BERRY, TIM	38.93	17.99	0.00	0.00	1.44	3.34	61.70
04/01/10	23102	BERRY, TIM	0.00	31.35	0.00	0.00	2.51	0.21	34.07
04/01/10	23103	BERRY, TIM	-38.93	-17.99	0.00	0.00	-1.44	-3.34	-61.70
04/01/10	23104	ELLFSON, MARY	323.80	62.00	44.00	0.00	4.96	27.20	461.96
04/01/10	23105	ELLFSON, MARY	-323.80	-72.00	-44.00	0.00	-5.76	-27.27	-472.83
04/01/10	23106	SAMS, PAULA	33.94	77.98	0.00	0.00	6.24	3.32	121.48
04/01/10	23107	HEARTHSTONE	0.00	20.00	0.00	0.00	0.00	0.00	20.00
Total			2,710.78	1,880.71	44.00	0.00	146.86	236.46	5,018.81