

Fleet purchase log 2016

Do Ty	Doc Num	Batch Num	G/L Date	LT 1 Amount	Explanation	Explanation -Remark-	Asset Num	Purchase C
OV	217375	230012	02/22/2016	426.93	AMERICAN RADIO INC.	1511 Cruise Control upfit	1007080	00207837
OV	217816	230406	02/26/2016	145.68	DANA SAFETY SUPPLY INC.	1513 Computer Mount Base	1007116	00204787
OV	217816	230406	02/26/2016	145.68	DANA SAFETY SUPPLY INC.	1528 Computer Mount Base	1007117	00204787
OV	217816	230406	02/26/2016	145.68	DANA SAFETY SUPPLY INC.	1529 Computer Mount Base	1007118	00204787
OV	217816	230406	02/26/2016	145.69	DANA SAFETY SUPPLY INC.	1530 Computer Mount Base	1007119	00204787
OV	218005	230574	02/29/2016	385.48	DAVIDS TRAILERS INC	1529 Trailer hitch installed	1007118	00208189
JE	307586	231205	03/08/2016	(417.65)	DAVID MAUS CHEV REFUND	1513 TAG TITLE FEE REFUND	1007116	
JE	307586	231205	03/08/2016	(417.65)	DAVID MAUS CHEV REFUND	1528 TAG TITLE FEE REFUND	1007117	
JE	307586	231205	03/08/2016	(372.15)	DAVID MAUS CHEV REFUND	1529 TAG TITLE FEE REFUND	1007118	
JE	307586	231205	03/08/2016	(417.65)	DAVID MAUS CHEV REFUND	1530 TAG TITLE FEE REFUND	1007119	
OV	222435	234926	04/22/2016	22,675.70	EH WACHS COMPANY	Trailer 28 Valve Exerciser Machine	1009588	00209426
PV	769820	236707	05/12/2016	203.19	DAVID MAUS CHEVROLET, INC.	1549 EXPRESS VAN upfitting	1007121	
OV	225261	237725	05/26/2016	15,934.55	KNAPHEIDE TRUCK EQUIPMENT	0710 Kodiak upgrade Inv #1	102839	00215548
OV	234008	245917	09/05/2016	29,318.81	DAVID MAUS CHEVROLET, INC.	1648 M. WILSON G1359666	1007164	00224144
OV	234008	245917	09/05/2016	58,728.05	DAVID MAUS CHEVROLET, INC.	1629 BOOM TRUCK	1007175	00219612
OV	234008	245917	09/05/2016	28,435.83	DAVID MAUS CHEVROLET, INC.	1649 D. GENTILUCCI G1358829	1007165	00224145
OV	234008	245917	09/05/2016	28,435.83	DAVID MAUS CHEVROLET, INC.	1650 S. GOSNELL G1357485		00224146
OV	234008	245917	09/05/2016	28,698.18	DAVID MAUS CHEVROLET, INC.	1651 J. MARINELLI G1357907	1007167	00224147
OV	234008	245917	09/05/2016	32,189.50	DAVID MAUS CHEVROLET, INC.	1652 C SCHWADES G1360445	1007168	00224148
OV	234008	245917	09/05/2016	32,492.66	DAVID MAUS CHEVROLET, INC.	1653 M. SCHWADES G1357805	1007169	00224149
OV	234008	245917	09/05/2016	28,738.99	DAVID MAUS CHEVROLET, INC.	1854 J. SCHWADES G1357824	1007170	00224150
OV	234008	245917	09/05/2016	28,738.99	DAVID MAUS CHEVROLET, INC.	1655 G BRUCE G1360268	1007171	00224151
OV	234008	245917	09/05/2016	26,417.59	DAVID MAUS CHEVROLET, INC.	1656 B. COOKS G1360300	1007172	00224152
OV	234009	245917	09/05/2016	26,376.78	DAVID MAUS CHEVROLET, INC.	1657 R. REMEGIO G1360564	1007173	00224153
OV	236898	248551	10/06/2016	2,331.02	CENTRAL FLORIDA TRUCK ACCESSOR	1629 Boom truck upfitting	1007175	00227014
OV	238023	249612	10/20/2016	151.54	DANA SAFETY SUPPLY INC.	1653 Comp Mount	1007169	00227339
OV	238023	249612	10/20/2016	151.54	DANA SAFETY SUPPLY INC.	1654 Comp Mount	1007170	00227339
OV	238023	249612	10/20/2016	151.54	DANA SAFETY SUPPLY INC.	1657 Comp Mount	1007173	00227339
OV	238272	249841	10/24/2016	27,959.05	KNAPHEIDE TRUCK EQUIPMENT	0710 Kodiak upgrade Inv #2	102839	00215548
JE	309966	250225	10/28/2016	(92.65)	DAVID MAUS CHEV TAG REFUND	1650 REG FEE REF	1007166	
JE	309966	250225	10/28/2016	(92.65)	DAVID MAUS CHEV TAG REFUND	1651 REG FEE REF	1007167	
JE	309966	250225	10/28/2016	(92.65)	DAVID MAUS CHEV TAG REFUND	1652 REG FEE REF	1007168	
JE	309966	250225	10/28/2016	(92.65)	DAVID MAUS CHEV TAG REFUND	1653 REG FEE REF	1007169	
JE	309966	250225	10/28/2016	(92.65)	DAVID MAUS CHEV TAG REFUND	1654 REG FEE REF	1007170	

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JE	309966	250225	10/28/2016	(92.65)	DAVID MAUS CHEV TAG REFUND	1655 REG FEE REF	1007171	
JE	309966	250225	10/28/2016	(92.65)	DAVID MAUS CHEV TAG REFUND	1656 REG FEE REF	1007172	
JE	309966	250225	10/28/2016	(92.65)	DAVID MAUS CHEV TAG REFUND	1657 REG FEE REF	1007173	
JE	309966	250225	10/28/2016	(92.65)	DAVID MAUS CHEV TAG REFUND	1648 REG FEE REF	1007164	
JE	309966	250225	10/28/2016	(92.65)	DAVID MAUS CHEV TAG REFUND	1649 REG FEE REF	1007165	
OV	239157	250606	11/02/2016	2,232.23	CENTRAL FLORIDA TRUCK ACCESSOR	0826 Boom truck upfitting	160299	00229224
OV	239575	251056	11/07/2016	2,263.73	KNAPHEIDE TRUCK EQUIPMENT	0710 Kodiak upfitting Inv#3	102839	00229604
OV	239772	251282	11/09/2016	362.10	DANA SAFETY SUPPLY INC.	1508 Computer Mount	1007079	00228526
OV	242730	253941	12/13/2016	462.53	CENTRAL FLORIDA TRUCK ACCESSOR	1505 Silverado upfitting	1007082	00232580
				422,293.47				

Fleet purchase log 2015

Do Ty	Doc Numb	Batch	Nurr	G/L	Date	LT 1	Amount	Explanation	Explanation -Remark-	Asset	Nurr	Purchase
OV	190134	203231	03/14/2015	29,052.31	DAVID MAUS CHEVROLET, INC.	1504	SILV W/UTILITY BODY	1007078	00174185			
OV	190135	203231	03/14/2015	29,052.31	DAVID MAUS CHEVROLET, INC.	1505	SILV W/UTILITY BODY	1007082	00174186			
OV	190136	203232	03/14/2015	22,528.71	DAVID MAUS CHEVROLET, INC.	1506	COL EX CAB 4CYL	1007076	00174188			
OV	190137	203232	03/14/2015	22,528.71	DAVID MAUS CHEVROLET, INC.	1507	COL EX CAB 4CYL	1007083	00174187			
OV	190138	203232	03/14/2015	22,528.71	DAVID MAUS CHEVROLET, INC.	1508	COL EX CAB 4CYL	1007079	00174189			
OV	190139	203232	03/14/2015	22,528.71	DAVID MAUS CHEVROLET, INC.	1509	COL EX CAB 4CYL	1007081	00174190			
OV	190140	203232	03/14/2015	22,528.71	DAVID MAUS CHEVROLET, INC.	1510	COL EX CAB 4CYL	1007077	00174191			
OV	190141	203232	03/14/2015	22,528.71	DAVID MAUS CHEVROLET, INC.	1511	COL EX CAB 4CYL	1007080	00174192			
JE	303483	203270	03/31/2015	227.67	SPLIT NEXTRAQ INVOICE	0704	NEXTRAQ	102833				
JE	303483	203270	03/31/2015	227.67	SPLIT NEXTRAQ INVOICE	0828	NEXTRAQ	160280				
JE	303483	203270	03/31/2015	227.67	SPLIT NEXTRAQ INVOICE	0703	NEXTRAQ	102832				
JE	303483	203270	03/31/2015	227.67	SPLIT NEXTRAQ INVOICE	0636	NEXTRAQ	102777				
JE	303483	203270	03/31/2015	227.67	SPLIT NEXTRAQ INVOICE	0803	NEXTRAQ	160286				
JE	303483	203270	03/31/2015	227.67	SPLIT NEXTRAQ INVOICE	0802	NEXTRAQ	160285				
OV	192918	205891	04/20/2015	324.70	DAVIDS TRAILERS INC		Trailer hitch & light plug	1007079	00184165			
OV	195996	208717	05/27/2015	679.47	DANA SAFETY SUPPLY INC.		Computer Truck mounts 5 ea		00186724			
OV	199122	211692	07/02/2015	1,353.36	DAVID MAUS CHEVROLET, INC.	1508	TTT INVOICE	1007079	00190309			
OV	199124	211692	07/02/2015	1,353.36	DAVID MAUS CHEVROLET, INC.	1506	TTT INVOICE	1007083	00190306			
OV	199125	211693	07/02/2015	1,353.36	DAVID MAUS CHEVROLET, INC.	1509	TTT INVOICE	1007081	00190310			
OV	199126	211693	07/02/2015	1,353.36	DAVID MAUS CHEVROLET, INC.	1510	TTT INVOICE	1007077	00190311			
OV	199127	211693	07/02/2015	1,353.36	DAVID MAUS CHEVROLET, INC.	1511	TTT INVOICE	1007080	00190312			
OV	199625	212272	07/09/2015	1,353.36	DAVID MAUS CHEVROLET, INC.	1507	TTT INVOICE	1007076	00190307			
OV	199628	212277	07/09/2015	1,353.36	DAVID MAUS CHEVROLET, INC.	1507	TTT INVOICE	1007076	00190307			
OV	201470	213972	07/30/2015	31,639.47	DAVID MAUS CHEVROLET, INC.	1513	SILVERADO UTILITY BODY	1007116	00190426			
OV	201470	213972	07/30/2015	31,639.47	DAVID MAUS CHEVROLET, INC.	1528	SILVERADO UTILITY BODY	1007117	00190427			
OV	201470	213972	07/30/2015	31,639.47	DAVID MAUS CHEVROLET, INC.	1529	SILVERADO UTILITY BODY	1007118	00190428			
OV	201470	213972	07/30/2015	31,639.47	DAVID MAUS CHEVROLET, INC.	1530	SILVERADO UTILITY BODY	1007119	00190705			
OV	201470	213972	07/30/2015	26,424.77	DAVID MAUS CHEVROLET, INC.	1512	CITY EXPRESS VAN	1007115	00190432			
AT	56937	214371	07/31/2015	29,455.86	2014 CHEVY EQUINOX	1413	TRANSFER TO FL	1007005				
AT	56938	214372	07/31/2015	29,522.74	2014 CHEVY EQUINOX	1414	TRANSFER TO FL	1007060				
AT	56939	214373	07/31/2015	24,520.42	2011 TOYOTA PRIUS	1155	TRANSFER TO FL	1005600				
OV	203075	215694	08/18/2015	1,982.35	DAVID MAUS CHEVROLET, INC.	1505	TTT SILVERADO UTILITY BODY	1007082	00194111			
OV	203076	215694	08/18/2015	1,935.85	DAVID MAUS CHEVROLET, INC.	1504	TTT SILVERADO UTILITY BODY	1007078	00194114			
OV	205240	217867	09/11/2015	4,044.51	RIGHT TRAILERS INC.		Golf Cart Trailers 2 ea for mtr readers	1009413	00196214			

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OV	206146	218699	09/23/2015	32,828.04	DAVID MAUS CHEVROLET, INC.	1549	Express 2500 van	1007121	00197106		
OV	207983	220520	10/15/2015	533.93	AMERICAN RADIO INC.	1549	Backup camera upfit	1007121	00198817		
OV	207980	220517	10/15/2015	426.93	AMERICAN RADIO INC.	1509	Cruise Control upfit	1007081	00198814		
OV	207982	220519	10/15/2015	426.93	AMERICAN RADIO INC.	1507	Cruise control upfit	1007076	00198816		
OV	210015	222608	11/11/2015	533.93	AMERICAN RADIO INC.	1512	Backup camera upfit	1007115	00200792		
				484,314.73							

Fleet purchase log 2014

Do Ty	Doc Numb	Batch	Nurr	G/L	Date	LT 1	Amount	Explanation	Explanation -Remark-	Asset Nurr	Purchase (
PV	586731	176351	03/12/2014				215.32	SURPLUS STEEL & SUPPLY INC	Deck plate new trucks	102401	
JE	297739	179374	04/30/2014				1,768.46	RCL UNPOSTED OVS AND PVS	1452 TTT SPLIT OV 162805	1007064	
JE	297739	179374	04/30/2014				1,768.46	RCL UNPOSTED OVS AND PVS	1453 TTT SPLIT OV 162805	1007065	
OV	167173	181056	05/13/2014				17,538.33	DAVID MAUS CHEVROLET, INC.	1243 ExCab Colorado used	1007066	00159399
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 0428	102665	
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 0463		
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 0705	102834	
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 0712	102841	
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 0729	102858	
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 0730	102859	
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 0739	160278	
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 0740	160277	
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 0741	160279	
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 0751	160275	
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 0771	160276	
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 0808	160291	
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 0809	160292	
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 0810	160293	
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 0823		
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 0824	160281	
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 0833	2001697	
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 0864	1000373	
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 0868	1000372	
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 0901	1003917	
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1101	1005365	
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1115	1005351	
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1116	1005350	
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1117	1005349	
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1118	1005366	
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1119	1005346	
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1120	1005347	
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1121	1005348	
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1122	1005372	
JE	298618	185398	06/30/2014				214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1140	1005443	

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JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1142	1005571				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1143	1005570				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1144	1005569				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1145	1005568				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1146	1005567				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1147	1005566				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1148	1005599				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1149	1005597				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1151	1005583				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1158	1005674				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1159	1005677				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1160	1005678				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1161	1005676				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1162	1005675				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1236	1006280				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1237	1007021				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1238	1007022				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1239	1007023				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1240	1007024				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1241	1007025				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1242	1007026				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1243	1007066				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1308	1006284				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1309	1006285				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1310	1006286				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1311	1006287				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1312	1006288				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1313	1006289				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1314	1006290				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1315	1006291				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1316	1006292				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1446	1007003				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1449	1007013				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1450	1007068				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1451	1007014				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1452	1007064				

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JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1453	1007065				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1454	1007015				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ UNIT # 1468	1007016				
JE	298618	185398	06/30/2014	214.43	SPLIT NEXTRAQ PO # 161778	NEXTRAQ GPS UNIT SPARE					
OV	177723	191070	09/24/2014	568.90	VISUALPRO 360 INC	COMPUTER TRUCK MOUNT	1008107	00169530			
JE	302086	193395	10/31/2014	7,939.00	RCL UNPOSTED OV	TRANSFER OV 179975	1008413				
OV	183414	196635	12/10/2014	1,077.61	WEST COAST ENTERPRISES INC DBA	UI Logo Truck Decals	102401	00174496			
PV	650933	197093	12/17/2014	19.17	WEST COAST ENTERPRISES INC DBA	UI Logo Truck Decals	102401	00174496			
				45,905.35							