

Date	Business Name	Address	Phone #	Contact Name	Billed - Check	Notes
04/01/15	HIDE INFORMATION					Pick up 30yd Pick up 10yd
04/02/15					Credit Card Billed	D&R 30yd P/up 10yd D&R 10yd
04/03/15					Credit Card	Deliver 10yd
04/06/15					Credit Card Credit Card Credit Card Credit Card Credit Card	Deliver 30yd D&R 30yd D&R 40yd Deliver 20yd Roofing D&R 20yd (onsite)
04/07/15					Credit Card Credit Card	Deliver 10yd Deliver 10yd
04/09/15					Credit Card	D&R 20yd
04/10/15					Credit Cards	Deliver 20yd
07/17 33405					Credit Card	Deliver (2) 20yd
403486000025864-9					Credit Card Billed Billed	D&R (2) 20yd D&R 20yd D&R 30yd
04/13/15						
04/14/15					Credit Card Credit Card	D&R 20yd Onsite D&R 20yd
04/16/15					Credit Card Credit Card Credit Card Credit Card	D&R 30yd Pick up 20yd Deliver 20yd (paid for 2) Deliver 20yd

04/17/15

Credit Card Deliver 20yd
Credit Card Paid for D&R
Credit Card Deliver 10yd

04/23/15

Credit Card Deliver 40yd
Pick up 10yd
Pick up 30yd

04/24/15

Credit Card D&R 10yd
Credit Card Deliver 20yd (paid for 2)

04/27/15

Pick up 10yd
Billed D&R 30yd
Credit Card Deliver 20yd
Credit Card Deliver 10yd (Paid for both)
Credit Card Deliver 20yd
Credit Card D&R 20yd
Credit Card Deliver 20yd

04/30/15

Date	Business Name	Address	Phone #	Contact Name	Billed - Check	Notes
05/01/15	HIDE INFORMATION					
05/04/15					Credit Card	D&R 20yd D&R (Last one pd.) Pick up 20yd Pick up 20yd Pick up 20yd
05/05/15					Credit Card Credit Card	Deliver 20yd D&R 30yd
05/07/15					Credit Card Credit Card Credit Card CK# 1468	D&R 20yd Deliver 20yd Deliver 10yd Deliver 10yd w/Roofing Pick up Pick up 20yd
Vac. 05/08 thru 05/17/15						
05/19/15					Credit Card	Deliver 20yd
05/21/15					Credit Card Waiting on C.C. Billed	Deliver 30yd D&R 20yd D&R 30yd
05/26/15						Final Pick up
					Credit Card	Deliver 10yd
					Credit Card	Deliver 40yd
					Credit Card	Deliver 20yd
Pd 20&10yd					Credit Card	Pick up 20yd & Deliver 10yd
					Credit Card	D&R 20yd
					Credit Card	D&R 30yd
418581500052-5287					Credit Card	Deliver 20yd

05/28/15

4223071300004-7861

Pick up check	D&R
Billed	D&R 20yd
Credit Card	D&R 20yd
Credit Card	Deliver 20yd
Pick up check	D&R 20yd
Credit Card	D&R (pd. for 2) 20yd
Credit Card	Deliver 20yd (Roofing)

Date	Business Name	Address	Phone #	Contact Name	Billed - Check	Notes
06/01/15	HIDE INFORMATION				Credit Card Billed	Deliver 10yd D&R 30yd Pick up 10yd
06/02/15					Credit Card Credit Card Credit Card Credit Card Credit Card	D&R 40yd Deliver 10yd D&R 20yd Deliver 20yd Deliver 20yd
06/04/15					Waiting for C.C. CK# 759 CK# 3464 Credit Card Credit Card	D&R 10yd Deliver 10yd- P/up on Mon 06/08 D&R 30yd Deliver 30yd Deliver 30yd P/up Mon. 06/08/15
06/05/15					Credit Card Credit Card MO:6632601603	Deliver 10yd P/up 20yd - Deliver 10yd Deliver (Roofing) 10yd
06/08/15					Credit Card CK# 3470 Credit Card Credit Card	D&R 20yd D&R 30yd D&R 20yd D&R 20yd Pick up 10yd
06/09/15					Credit Card Credit Card Credit Card Pick up check	D&R 20yd Pick up 20yd & Deliver 10yd Deliver 20yd Pick up 30yd D&R 10yd Pick up 10yd

	Credit Card	Deliver 20yd
	Credit Card	Deliver 10yd
06/11/15	Credit Card	Deliver 10yd
	Credit Card	Deliver 20yd
	CK# 3480	D&R (2) 30yds
	CK# 1548	Deliver 20yd
06/12/15	Credit Card	Deliver 20yd
	Credit Card	Deliver 20yd
06/15/15	Pick up check	Deliver 10yd on Wed. 05/17
		Pick up 20yd
		Pick up 20yd
	Credit Card	D&R 20yd
06/16/15		Pick up 20yd
	Credit Card	Deliver 20yd
	Pick up check	D&R 20yd
	Billed	D&R 20yd
	Credit Card	Deliver 20yd
	Credit Card	D&R 30yd
	Billed	D&R 20yd
	billed	D&R 20yd
	Credit Card	Deliver 10yd
06/19/15		
06/22/15	Credit Card(pd 2)	Deliver 40yd - D&R same day
		Pick up 20yd
	Credit Card	D&R 20yd
	Credit Card	D&R 20yd
06/23/15	Credit Card	Deliver 20yd
	Credit Card	Deliver 20yd

	Credit Card	Deliver 20yd
	Credit Card	Deliver 20yd
	Billed	D&R 20yd
06/25/15	Credit Card	Pd. 40yd & 20yd
		Pick up 10yd
	Billed	D&R 20yd
	Credit Card	Extended for 7 days
	Credit Card	D&R 20yd
	Credit Card	Deliver 20yd
	Credit Card	Deliver 10yd
06/26/15		Pick up 10yd
	Credit Card	Deliver 10yd
06/29/15	Credit Card	Deliver 20yd
	Credit Card	D&R 20yd
	Credit Card	D&R 10yd
	Credit Card	Deliver 30yd
	Credit Card	Deliver 20 Yd
06/30/15	Credit Card	D&R 40yd
	Credit Card	D&R 10yd
	Credit Card	Deliver 20yd
	Credit Card	Deliver 30yd
	Credit Card	Deliver 30yd
	Pick up check	D&R 20yd
		Extended for 10days
		Pick up 07/01/15

Date	Business Name	Address	Phone #	Contact Name	Billed - Check	Notes
07/02/15	HIDE INFORMATION				Credit Card Credit Card	D&R 20yd Deliver 20yd
07/06/15					Billed Credit Card	D&R 20yd Pick up 20yd Pick up 20yd after 3:00 D&R 30yd
7/7/2015					Credit Card Credit Card Credit Card Credit Card	Deliver 20yd Extend 3 days - \$45.00 Deliver 20yd Deliver 20yd
07/09/15					Credit Card Credit Card Credit Card Credit Card Credit Card Credit Card Credit Card Billed Billed Billed Billed Credit Card	D&R 20yd Deliver 10yd D&R 20yd Deliver 20yd Deliver 10yd D&R (2) 20yd D&R 20yd D&R 30yd Deliver 20yd
07/10/15					Credit Card Credit Card Credit Card	Deliver 10yd Deliver 20yd Deliver 20yd
13-Jul					Credit Card Credit Card	Deliver 10yd Pick up 10yd

	Credit Card	Pick up 20yd
	Credit Card	D&R
	Credit Card	Extend for 7 days \$105.00
7/14/2015	CK# 2360	Deliver 10yd
	Billed	D&R 20yd
7/16/2015	Credit Card	Deliver 20yd w/Roofing
	Credit Card	Deliver 40yd
17-Jul	Credit Card	Deliver 10yd
	Pick up check	D&R 20yd
	Credit Card	Deliver 20yd
21-Jul		Pick up 20yd
	Credit Card	Deliver 20yd
7/23/2015		Pick up 20yd
	Credit Card	Deliver 20yd
	Credit Card	D&R 20yd (Roofing)
	Credit Card	Deliver 10yd
	Credit Card	Deliver 20yd
7/24/2015	Credit Card	Deliver 30yd
	Credit Card	Extend for 10days
	Credit Card	D&R 30yd
	Credit Card	D&R 20yd
7/27/2015	Billed	D&R 20yd
	Billed	D&R (2) 20yd
	Credit Card	Deliver 10yd
	Credit Card	Deliver 10yd
	Credit Card	Deliver 20yd

07/28/15

Credit Card	Deliver 20yd
CK# 28517	D&R 20yd
Credit Card	Deliver 20yd
Credit Card	D&R 10yd
Credit Card	D&R 20yd
ONSITE-P/u Ck.	D&R

7/30/2015

Date	Business Name	Address	Phone #	Contact Name	Billed - Check	RO: #	Notes
08/03/15	HIDE INFORMATION					3117	D&R 20yd
						3118	D&R 20yd (roofing)
						3104	Deliver 10yd
08/04/15						Onsite	D&R 20yd and then 10yd
						RO:3106	Deliver 30yd
						RO: 3105	Deliver 20yd
08/06/15						3108	Deliver 30yd
						3109	D&R 30yd
							Pick up 20yd
						RO: 3110	Deliver 10yd
						RO: 3107	Deliver 20yd (pd. for 2)
08/07/15							D&R 20yd
08/10/15						RO:3113	D&R 30yd
						RO: 3146	Deliver 20yd
							D&R 20yd
						RO: 3147	Deliver 10yd