

BRANCH : 01

WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
<b>CUSTOMER WORK ORDERS</b>			<b>5</b>										
W00410	CHOWNS FABRICATION AND RI	B01922	???	KORING 6620-7	TRACK WORK	04/05/2004	217	09/29/04					
W00732	HY-TECH COMPOST	469880	A40029	WA400-5A WHEEL L	OIL LEAK	05/13/2004	179	05/14/04	4.00	379.00	182.00		561.00
W01142	MADDOX TRUCKING INC.	587145	???	WA500-1	SLOW / NO HYDRAYLICS	07/06/2004	125	11/30/-2					
W01143	MADDOX TRUCKING INC.	587145	???	WA500-1	STEERING	07/06/2004	125	11/30/-2					
W01226	PENNSY SUPPLY	62590	A20557	WA500-1L	HOSE ASSEMBLY	07/15/2004	116	07/17/04					
W01312	SCOTT BUILDING CORP	69900	67225	D65EX-15 DOZER	ENGINE BOOK	07/26/2004	105	11/30/-2					
W01382	Daisy Construction	21320	B21485	D41PX-6	OVERHEATING	08/03/2004	97	09/23/04	4.00	330.00	320.63		650.63
W01390	GAMBONE BROS CONSTR CO	31340	1006	BR480RG CRUSHEF	CUSTOMER DAMAGE	08/03/2004	97	08/31/04			191.67		191.67
W01487	GEHMAN EXCAVATING	360640	???	D37-5	BLADE WORK	08/17/2004	83	08/24/04			1332.92		1,332.92
W01490	ANVI & ASSOCIATES, INC.	9223	1054	HM300-1 DUMP TRU	DAMAGES FROM RENTAL	08/17/2004	83	11/03/04	52.25	4108.10	7695.97		11,804.07
W01534	DECO MANAGEMENT CORP	415153	30439	PL228USL EXCAVA1	DAMAGES	08/20/2004	80	11/30/-2					
W01625	THALHEIMER BROS INC	185610	7141	520B	TRANSMISSION	08/30/2004	70	10/29/04	30.00	2294.00	10690.00	315.00	13,299.00
W01716	JUDE ENTERPRISES INC	41650	67137	D65EX-15 CRAWL D	CYLINDER DRIFT	09/02/2004	67	09/09/04	1.00	107.00	239.16		346.16
W01733	AMERICAN INFRASTRUCTURE	56350	10548	PC228UU-1	OFFSET BOOM	09/07/2004	62	10/27/04	4.00	330.00	202.50		532.50
W01860	CARGILL	B02991	L9N9630407 91	1800 TRACKMOBILE	BRAKES	09/16/2004	53	10/27/04	7.50	640.50	339.75		980.25
W01872	WASTE MANAGEMENT	01640	16275	LABOUNTY GRAPPL	REPAIR GRAPPLE	09/20/2004	49	10/09/04	28.50	2217.25	11.64	520.00	2,748.89
W01899	BFI RIVER ROAD	60300	A31080	WA420-3MC	500 HR SERVICE	09/21/2004	48	09/23/04			308.04		308.04
W01922	WOLVERINE CONST	83800	A83208	PC220LC-6	LOW POWER	09/22/2004	47	11/30/-2					
W01962	Komatsu Remarketing	2138	H50810	WA380-5H WHL LDR	WALKAROUND INSPECT	10/20/2004	19	11/30/-2			126.49		126.49
W01977	KOMATSU REMARKETING	2138	H50809	WA380-5H WHL LDR	WALKAROUND INSPECT	10/20/2004	19	11/30/-2			101.92		101.92
W02002	AMERICAN INFRASTRUCTURE	56350	10548	PC228UU-1	LOSS OF FUNCTIONS	09/30/2004	39	10/27/04	4.00	337.25	603.08		940.33
W02011	SCOTT BUILDING CORP	69900	6087250	TB1430X	HAMMER CHARGE/VALVE	10/01/2004	38	10/06/04			156.74		156.74
W02020	NEW HOPE CRUSHED STONE CO	181110	A36301	WA450-5L WHL LDR	DAMAGES L/S HEADLITE	10/04/2004	35	10/30/04	1.25	93.75	439.47		533.22
W02021	AMERICAN INFRASTRUCTURE	56350	10548	PC228UU-1	REPIN & BUSH BOOM	10/04/2004	35	11/02/04	84.75	6669.75	4294.75	1500.00	12,464.50
W02022	WOLVERINE CONST	83800	45826	TD9H	NEEDS ENGINE	10/04/2004	35	11/05/04	63.75	5042.63	8319.04	1454.69	14,816.36
W02051	WHITE PINE LANDFILL	943170	A80314	PC400LC-6	QUOTE HYDRAULICS	10/06/2004	33	10/08/04	0.50	37.50			37.50
W02055	JAMES J ANDERSON CONSTR	03905	A1658	D37P-2	ADJ BRAKES/STEERING	10/08/2004	31	10/28/04	16.00	1504.00	2072.00		3,576.00

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WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W02083	PA DEPT OF TRANSPORTATION	113980	A71701	WA250-3MC	SERVICE	10/13/2004	26	10/29/04					
W02104	B & M LANDSCAPING CO., IN	063887	3446	D37E-5	NO REV / STEERING	10/15/2004	24	11/03/04	21.50	1700.50	1175.83		2,876.33
W02106	FORKS DEVELOPMENT CO	30032	A81270	PC300LC-6	BUCKET DRIFT	10/15/2004	24	10/19/04			489.18		489.18
W02114	CATHOLIC CEMETERIES	D01116	2864	PL40MR-1	CONTROL ARM	10/18/2004	21	11/30/-2					
W02126	JAMES J ANDERSON CONSTR	03905	01344	D68E-1	STARTING PROBLEM	10/18/2004	21	10/28/04	6.25	515.63	245.21		760.84
W02130	JAMES J ANDERSON CONSTR	03905	01344	D68E-1	U-JOINTS	10/19/2004	20	10/28/04					
W02145	MAYNARD J FRANTZ	329609	63200	D21E-6	STEERING PROBLEM	10/20/2004	19	11/03/04	28.50	2275.00	691.40		2,966.40
W02147	JAMES J ANDERSON CONSTR	03905	1635	D37P-2 CRAWLER D	BROKEN BLADE BOLT	10/20/2004	19	11/03/04	20.50	1570.50	704.37		2,274.87
W02154	GREENSTONE LANDSCAPING	391395	F10131	WB150-2	THROTTLE CABLE	10/21/2004	18	11/02/04	3.50	288.75	91.54		380.29
W02156	RPM General Contr.	00001	K30205	PC150LC-6	HYDRAULIC PROBLEM	10/21/2004	18	10/30/04	4.00	330.00	-141.95		188.05
W02157	WEST WHITELAND TOWNSHIP	957728	A71814	WA250-3MC	500 HR SERVICE	10/21/2004	18	10/23/04			199.65		199.65
W02160	PA DEPT OF TRANSP	183080	A70453	WA250-3L WHEEL L	WINDSHIELD/BRAKE PDL	10/22/2004	17	11/08/04	4.50	387.00	692.44	75.00	1,154.44
W02161	JUDE ENTERPRISES INC	41650	B1562	D61EX-12 CRAWL D	250 HR SERVICE	10/22/2004	17	11/02/04	4.75	440.88	273.80		714.68
W02170	JUDE ENTERPRISES INC	41650	10066A	PC600LC6 EXCAVA	CRANKSHAFT SEAL LEAK	10/22/2004	17	11/02/04	21.75	2033.50	466.92		2,500.42
W02182	Franklin E. Skepton	71402	K40086	PC160LC-7 EXCAV	250 HR SERVICE	10/25/2004	14	11/02/04	4.25	350.63	190.20		540.83
W02183	FRANKLIN E. SKEPTON	71402	A85688	PC300LC-7 EXCAV	500 HR SERVICE	10/25/2004	14	11/02/04	2.75	226.88	221.43		448.31
W02184	PENNSY SUPPLY	62590	A71023	WA500-3LK WHEEL	FLUSH COOLING SYSTEM	10/25/2004	14	11/05/04	9.75	847.25	917.40		1,764.65
W02194	EXCAVATING BY E. NELSON	4015149	5529	D37EX-21 DOZER	500 HR SERVICE	10/26/2004	13	10/28/04	4.25	350.63	242.11		592.74
W02195	EXCAVATING BY E. NELSON	4015149	5113	D37EX-21 DOZER	250 HR SERVICE	10/26/2004	13	10/28/04	4.25	387.38	298.96		686.34
W02196	WOLVERINE CONST	83800	A80390	PC400LC-6 EXCAVA	250 HR SERVICE	10/26/2004	13	11/02/04	11.75	1039.25	414.91		1,454.16
W02197	WOLVERINE CONST	83800	A86013	PL300LC-7 EXCAVA	500 HR SERVICE	10/26/2004	13	11/02/04	4.00	330.00	356.71		686.71
W02198	WOLVERINE CONST	83800	410079	MT36 TRUCK	250 HR SERVICE	10/26/2004	13	10/28/04			139.75		139.75
W02211	DAVE SCHEUERMANN	4151103	5509	D37PX-21 DOZER	HOOD NOISE	10/26/2004	13	10/27/04	3.25	274.25	180.00		454.25
W02212	WOLVERINE CONST	83800	27W972	637 PAN	L/S BOWL R/L CYL	10/26/2004	13	10/29/04	4.25	388.38	65.25		453.63
W02214	CHRIS ELDRIDGE CONTAINERS	B02316	K30655	PC150LC-6	INSTALL RADIO	10/27/2004	12	11/02/04	1.50	123.75	436.89		560.64
W02216	EMERT RECYCLING CORP	B02900	A84053	PC300MH-6 EXCAV	OIL LEAK	10/27/2004	12	11/02/04	16.00	1325.26	514.98		1,840.24
W02219	GAMBONE BROS CONSTR CO	31340	60199	D155AX-3	2000 HR SERVICE	10/28/2004	11	11/02/04	9.00	963.00	1047.06		2,010.06

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W02220	GAMBONE BROS CONSTR CO	31340	60705	D155AX-3	2000 HR SERVICE	10/28/2004	11	11/02/04	9.50	820.50	1068.18		1,888.68
W02228	KEYSTONE CEMENT CO	44185	A50023	WA700-3 WHEEL LO	HYDRAULIC NOISE	10/28/2004	11	10/30/04	4.50	371.25			371.25
W02229	KEYSTONE CEMENT CO	44185	10060A	WA700-1 WHEEL LO	ANTIFREEZE IN OIL	10/28/2004	11	11/02/04	4.00	342.25	162.50		504.75
W02230	SCOTT BUILDING CORP	69900	B21540	D41P-6	TRACK WORK	10/28/2004	11	11/06/04			9483.86		9,483.86
W02233	WOLVERINE CONST	83800	410079	MT36 TRUCK	FUEL LEAK	10/28/2004	11	11/02/04	3.75	395.13	208.79		603.92
W02235	EMERGENCY SYSTEMS SERVICE	269588	3695037	MULTIQUIP GENER/	WATER PUMP	10/29/2004	10	11/02/04	6.00	494.00	584.58		1,078.58
W02236	AMERICAN INFRASTRUCTURE	56350	10548	PC228UU-1	FAB WINDOW GUARDS	10/29/2004	10	11/03/04	2.00	150.00	54.40		204.40
W02237	MUSCHLITZ EXCAVATING	650815	K30035	PC600LC-6 EXCAVA	BOOM CRACK	10/29/2004	10	11/08/04	32.50	2779.25	677.64		3,456.89
W02238	WOLVERINE CONST	83800	17448	D155A-1	OIL LEAK	10/29/2004	10	11/02/04	6.25	534.00	201.26		735.26
W02239	BLUE HAVEN POOLS & SPAS	D00315	10304	PL160LC-7 EXCAVA	BROKEN BOLTS	10/29/2004	10	11/02/04	1.50	123.75	29.90		153.65
W02242	JUDE ENTERPRISES INC	41650	A85490	PC400LC-6 EXCAVA	HYDRAULIC LEAK	10/30/2004	9	11/02/04	1.00	107.00	5.50		112.50
W02243	JUDE ENTERPRISES INC	41650	B1562	D61EX-12 CRAWL D	ELECTRICAL PROBLEM	10/30/2004	9	11/02/04	1.50	160.50	22.50		183.00
W02252	HIGHWAY MATERIALS, INC.	A00277	A70484	WA500-3L WHEEL L	1000 HR SERVICE	11/01/2004	7	11/30/-2		2841.63	1620.94		4,462.57
W02253	S.E.C.C.R.A.	830260	354219	MT30 TRUCK	250 HR SERVICE	11/01/2004	7	11/30/-2		674.50	367.07		1,041.57
W02257	STONE DEPOT	9490	940126	WA65-3 WHEEL LOA	WON'T START	11/02/2004	6	11/08/04	8.50	744.63	76.50		821.13
W02262	MIDLANTIC RENTS	A00645	A79104	WA250PT-5L WHL LI	ELECTRICAL PROBLEM	11/02/2004	6	11/05/04	1.00	75.00	15.24		90.24
W02263	JAMES J ANDERSON CONSTR	03905	A1658	D37P-2	OIL LEAK	11/02/2004	6	11/03/04	0.50	37.50			37.50
W02270	JAMES J ANDERSON CONSTR	03905	5056	D37PX-21 CRAWL D	TRACK / SPROCKET	11/02/2004	6	11/08/04	3.00	247.50	128.25		375.75
W02271	DRUM CONSTRUCTION CO INC	23855	01005A	D66S-1	DEVIATES	11/03/2004	5	11/08/04	9.00	742.51	2947.53		3,690.04
W02279	JUDE ENTERPRISES INC	41650	32828	PC400LC6 EXCAVA1	250 HR SERVICE	11/03/2004	5	11/03/04			130.28		130.28
W02281	CONTINENTAL AGGREGATES	4015193	A86145	PC400LC-7 EXCAVA	1000 HR SERVICE	11/03/2004	5	11/06/04			521.60		521.60
W02282	CONTINENTAL AGGREGATES	4015193	13A40060	60" PC400 BUCKET	REPLACE BKT TOOTH	11/03/2004	5	11/30/-2					
W02283	HY-TECH COMPOST	469880	???	WA420	NO FAN REVERSE	11/03/2004	5	11/30/-2					
W02284	WOLVERINE CONST	83800	28563	D155A-1	BLADE WORK	11/04/2004	4	11/30/-2					
W02286	RPM EXC.	00001	2004	SHOP STOCK #	2000 HOUR SERVICE	11/04/2004	4	11/04/04	8.00	660.00	728.22		1,388.22
W02292	BFI OF EASTERN PENNSYLVAN	60300	A31080	WA420-3MC	REPLACE FAN	11/04/2004	4	11/06/04			430.88		430.88
W02293	LARRY DUNNING & SONS INC	173530	124589	BW100A COMPACT	VIBRATORY	11/04/2004	4	11/30/-2					

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W02294	LARRY DUNNING & SONS INC	173530	101720031336	BMP851	SHUTS OFF / FUEL LK	11/04/2004	4	11/30/-2					
W02295	K E SEIFERT INC	861600	A86012	PL270LC-7 EXCAVA	500 HR SERVICE	11/04/2004	4	11/05/04			267.50		267.50
W02300	EMERT RECYCLING CORP	B02900	70937	A-MSD70 SHEAR	BUILD UP HARDSURFACE	11/05/2004	3	11/30/-2					
W02301	WHITE PINE LANDFILL	943170	B20706	D41P-6	NO / SLOW HYDRAULICS	11/05/2004	3	11/08/04	14.50	1380.00	10.00		1,390.00
W02303	BFI-BROWNING FERRIS IND	11830	A31303	WA450-3L	NO REVERSE	11/05/2004	3	11/30/-2					
W02306	Jude Enterprises	41650	67137	D65EX-15 CRAWL D	1000 HR SERVICE	11/05/2004	3	11/05/04			473.45		473.45
W02307	Jude Enterprises	41650	A83053	PC400LC-6	250 HOUR SERVICE	11/05/2004	3	11/05/04			130.28		130.28
W02308	JUDE Enterprises	41650	32845	PC400LC-6	250 HR SERVICE	11/05/2004	3	11/05/04			130.28		130.28
W02309	Jude Enterprises	41650	A85490	PC400LC-6 EXCAVA	250 HR SERVICE	11/05/2004	3	11/05/04			130.28		130.28
W02341	WOLVERINE CONST	83800	63266	D65EX-12 CRAWL D	BLADE WORK	11/05/2004	3	11/30/-2					
W02342	RECYCLE METALS CORP	183370	625033	MSD2500R MOBILE	ROTATOR MANIFOLD	11/08/2004	0	11/30/-2					
W02343	TOM MAGNESS & SONS	588970	A40733	D31E-18	brake adjustment	11/08/2004	0	11/30/-2					
W02344	TOM MAGNESS & SONS	588970	86135	CRAWLER DOZER	stalls in reverse	11/08/2004	0	11/30/-2					
W02345	FAY DEVELOPMENT CO., INC.	28694	01640	D66S-1	electrical	11/08/2004	0	11/30/-2					
W02346	FAY DEVELOPMENT CO., INC.	28694	1506	D66S-1	hst oil leak	11/08/2004	0	11/30/-2					
W02347	WOLVERINE CONST	83800	12229	WA250-1	flip cutting edges	11/08/2004	0	11/30/-2					
W02349	HIGHWAY MATERIALS, INC.	A00277	H20065	WA500-3 WHEEL LO	STARTER STAYS ENGAGE	11/08/2004	0	11/30/-2					
W02353	MIDLANTIC RENTS	A00645	A75184	WA250-3PT	DECALS	11/08/2004	0	11/30/-2					
W02354	AGUMAR CONCRETE	9836	F10202	BACKHOE	wont move	11/08/2004	0	11/30/-2					
W02357	CHRIS ELDREDGE CONTAINERS	B02316	K30655	PC150LC-6	radio	11/08/2004	0	11/30/-2					
W02360	JUDE ENTERPRISES INC	41650	10066A	PC600LC6 EXCAVA	1000 hour service	11/08/2004	0	11/30/-2					
W02361	PENNSY SUPPLY	62590	A71023	WA500-3LK WHEEL	250 hour service	11/08/2004	0	11/30/-2					

WARRANTY WORK ORDERS

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W01638	Nimaris Construction	44712	K40260	PL160LC-7 EXCAVA	LS HOSE	08/30/2004	70	08/30/04	1.00	68.00	173.03		241.03
W01767	KOMATSU DRESSER (WARR)	44712	67075	D65EX-15 DOZER	TRANSMISSION CODES	09/09/2004	60	10/26/04	66.25	4505.00	65.88		4,570.88
W01787	Rents Downingtown	44712	10295	PL160LC-7 EXCAVA	F/C T4006 02 A/C	09/10/2004	59	11/30/-2					
W01874	FR&S INC (Pioneer)	44712	67269	D65PX-15 DOZER	DAMPER	09/20/2004	49	09/23/04			77.06		77.06
W01921	KOMATSU DRESSER (WARR)	44712	K40379	PC160LC-7 EXCAVA	WONT THROTTLE UP	09/22/2004	47	10/21/04	11.00	748.00	312.75		1,060.75

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W02039	Rolling Rock	44712	20681	WA95-3 WHL LDR	OIL LEAK / HEATER	10/06/2004	33	10/27/04	2.50	170.00	210.38		380.38
W02079	KOMATSU DRESSER (WARR)	44712	A20383	WB140-2 BACKHOE	F/C ENG OIL PUMP	10/13/2004	26	10/18/04	5.25	357.00	18.66		375.66
W02080	KOMATSU DRESSER (WARR)	44712	5529	D37EX-21 DOZER	HST PRESSURE SENSOR	10/12/2004	27	11/03/04	10.75	686.15	520.60		1,206.75
W02081	KOMATSU DRESSER (WARR)	44712	A20394	WB140-2 BACKHOE	F/C ENGINE OIL PUMP	10/13/2004	26	10/18/04	2.75	187.00			187.00
W02135	KOMATSU DRESSER (WARR)	44712	A20379	WB140-2	F/C A4038 01	10/20/2004	19	10/29/04	3.50	238.00	29.86		267.86
W02146	KOMATSU DRESSER (WARR)	44712	A20384	BACKHOE	F/C 4038 01	10/20/2004	19	11/02/04	5.00	340.00	44.71		384.71
W02153	Midlantic Rents	415142	0160002445	GRADALL MAT. HNC	BOOM CYLINDER LEAK	10/21/2004	18	11/03/04	6.50	442.00		586.00	1,028.00
W02175	KOMATSU DRESSER (WARR)	44712	B20659	D41P-6	BLADE WORK	10/25/2004	14	11/30/-2					
W02176	KOMATSU DRESSER (WARR)	44712	B21355	D41P-6	BLADE WORK	10/25/2004	14	11/30/-2					
W02177	KOMATSU DRESSER (WARR)	44712	B21501	D41E-6	BLADE WORK	10/25/2004	14	11/30/-2					
W02215	KOMATSU DRESSER (WARR)	44712	A20395	WB140-2	F/C A4038 01	10/27/2004	12	11/03/04	3.50	238.00	12.42		250.42
W02225	KOMATSU DRESSER (WARR)	44712	A20422	WB140-2	DIFF / SWING DRIFTS	10/28/2004	11	11/05/04	8.50	578.00	434.79		1,012.79
W02251	Don Celia	44712	K40073	PC160LC-7 EXCAVA	COOLANT LEAK	11/01/2004	7	11/05/04	3.75	255.00	146.66		401.66
W02272	Scott Builders	44712	A20474	WB140-2 BACKHOE	BUCKET CYL PIPE	11/03/2004	5	11/05/04			49.99		49.99

**INTERNAL WORK ORDERS**

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W00898	Midlantic Machinery	201	23A30060	60" PC300 BUCKET	WELD ID# ON BUCKET	06/07/2004	154	11/30/-2					
W00905	Midlantic Machinery	201	24H16024	24" PC160 BUCKET	WELD ID# ON BUCKET	06/07/2004	154	11/30/-2					
W00954	Midlantic Machinery	201	101720041378	BMP851 COMPACT	BOMAG CONTROL	06/14/2004	147	11/30/-2					
W01331	Midlantic Machinery	201	948U22824	PC228 BUCKET	UNLOAD BUCKET	07/28/2004	103	11/30/-2					
W01344	Midlantic Machinery	201	1006	BR480RG CRUSHEF	REPAIRS	07/29/2004	102	09/27/04			4296.49		4,296.49
W01352	Midlantic Machinery	201	1006	BR480RG CRUSHEF	KOM ISSUED REPAIRS	07/29/2004	102	09/16/04	3.00	186.84	-1882.48		-1,695.64
W01503	Midlantic Machinery	201	A86013	PL300LC-7 EXCAVA	BKT PINS & KEEPERS	08/18/2004	82	11/30/-2					
W01628	Midlantic Machinery	201	1-01-01	FORD F550 2001	1-01-01 SERVICE TRK	08/30/2004	70	11/30/-2					
W01636	Midlantic Machinery	201	5142	D37EX-21 DOZER	PREDELIVER	08/30/2004	70	08/31/04			89.05		89.05
W01781	Midlantic Machinery	201	255FORKS	FORKS FOR SK102C	WELD ID# ON FORKS	09/10/2004	59	11/30/-2					
W01855	Midlantic Machinery	201	K32090	PC150LC6 EXCAVA1	OPERATOR'S MANUAL	09/16/2004	53	11/02/04			176.00		176.00
W01879	Midlantic Machinery	201	206K82068	68" BKT. FOR SK820	WELD ID# ON BUCKET	09/20/2004	49	11/30/-2					
W01940	MIDLANTIC MACHINERY CO	205	1243	D39EX-21 DOZER	MISC. REPAIRS	09/24/2004	45	11/05/04	7.75	482.67	1962.45		2,445.12

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WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W01948	Midlantic Machinery	201	10172004154 0	BMP851 COMPACT	PREDELIVER	09/24/2004	45	09/27/04			22.49		22.49
W01950	Midlantic Machinery	201	10172004154 5	BMP851 COMPACT	PREDELIVER	09/24/2004	45	09/27/04		155.70	22.49		178.19
W01963	Midlantic Machinery	201	A86201	PC300LC-7 EXCAVA	CHECK OVER / GEN SET	09/28/2004	41	11/30/-2		342.54	17.84		360.38
W01975	Midlantic Machinery	201	5525	D37PX-21 DOZER	PREDELIVER	09/28/2004	41	09/28/04		62.28	84.89		147.17
W01976	Midlantic Machinery	201	A73409	WA250-5L WHL LDR	PREDELIVER	09/28/2004	41	11/02/04			43.68		43.68
W01996	Midlantic Machinery	201	A90031	WB150AWS-2 BACK	PREDELIVER	09/30/2004	39	09/30/04		328.03	18.33		346.36
W02000	Midlantic Machinery	201	65389	WA200PTL-5 WHL LI	PREDELIVER	09/30/2004	39	09/30/04		302.44	97.37		399.81
W02003	Midlantic Machinery	201	B30126	D41P-6B DOZER	CHECK OVER	09/30/2004	39	11/03/04	3.00	197.93			197.93
W02010	Midlantic Machinery	201	2004	SHOP STOCK #	1-05-04 SVC TRUCK	09/30/2004	39	10/02/04	1.00	30.44			30.44
W02014	Midlantic Machinery	201	A37100	WA480-5L WHL LDR	PREDELIVER	10/01/2004	38	10/01/04			151.45		151.45
W02019	Midlantic Machinery	201	A36301	WA450-5L WHL LDR	CHECK OVER	10/04/2004	35	11/30/-2					
W02033	Midlantic Machinery	201	F50163	SK820-5 SKID STEE	PREDELIVER	10/05/2004	34	10/05/04		249.12	37.05		286.17
W02034	MIDLANTIC MACHINERY CO	203	30702	PL228US-3 EXCAVA	SWAP BUCKETS	10/04/2004	35	11/30/-2					
W02056	MIDLANTIC MACHINERY CO	202	A20615	WB140-2 BACKHOE	CHECK OVER	10/08/2004	31	10/08/04		31.14	33.28		64.42
W02060	Midlantic Machinery	201	1110	PC138US-2 EXCAVA	DETAIL RMKT MACHINE	10/08/2004	31	11/06/04	3.50	234.61	181.79		416.40
W02070	Midlantic Machinery	201	410042	MOXY MT36 TRUCK	EXHAUST GASKET	10/11/2004	28	11/30/-2					
W02082	Midlantic Machinery	201	71186	PC120LC-6 EXCAVA	PREDELIVER	10/13/2004	26	10/13/04			101.53		101.53
W02085	DELAWARE QUARRIES INC	193428S2	103331	PC200LC-6	500 HR SERIVCE	10/13/2004	26	11/30/-2					
W02087	Midlantic Machinery	201	86127	D38P-1 CRWL DZR	CHECK OVER	10/13/2004	26	10/13/04			12.48		12.48
W02088	Midlantic Machinery	201	1326	PL78MR-6 EXCAVAT	PREDELIVER	10/14/2004	25	10/14/04		31.14	68.25		99.39
W02089	Midlantic Machinery	201	1334	PL78MR-6 EXCAVAT	PREDELIVER	10/14/2004	25	10/14/04		31.14	68.25		99.39
W02091	MIDLANTIC MACHINERY CO	202	5125	D37EX-21 DOZER	CHECK OVER	10/14/2004	25	10/30/04			3.34		3.34
W02095	Midlantic Machinery	201	5096	D37PX-21 DOZER	CHECK OVER	10/14/2004	25	10/14/04		31.14	37.44		68.58
W02101	Midlantic Machinery	201	202K15024	24" BUCKET FOR W	WELD ID# ON BUCKET	10/15/2004	24	11/01/04	0.50	31.14	2.07		33.21
W02102	Midlantic Machinery	201	204JRB	PC228 COUPLER	WELD ID# ON COUPLER	10/15/2004	24	11/30/-2					
W02107	Midlantic Machinery	201	1607	PL138USLC-2 EXCA	PREDELIVER	10/15/2004	24	10/15/04		62.28	97.37		159.65
W02108	Midlantic Machinery	201	5873	PL50MR-2 EXCAVAT	PREDELIVER	10/15/2004	24	10/15/04		31.14	37.05		68.19

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WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W02110	Midlantic Machinery	201	F50180	SK820-5 SKID STEE	PREDELIVER	10/15/2004	24	10/15/04		280.26	37.05		317.31
W02111	Midlantic Machinery	201	F50182	SK820-5 SKID STEE	PREDELIVER	10/15/2004	24	10/16/04		254.66	37.05		291.71
W02112	Midlantic Machinery	201	F50183	SK820-5 SKID STEE	PREDELIVER	10/15/2004	24	10/15/04		172.33	37.05		209.38
W02113	Midlantic Machinery	201	F50184	SK820-5 SKID STEE	PREDELIVER	10/15/2004	24	10/15/04		207.95	37.05		245.00
W02118	Midlantic Machinery	201	A75184	WA250-3PT	A/C	10/18/2004	21	11/03/04	2.00	124.56			124.56
W02120	Midlantic Machinery	201	197H22024	24" PC220 BUCKET	WELD ID# ON BUCKET	10/18/2004	21	11/01/04	0.50	31.14	8.23		39.37
W02121	Midlantic Machinery	201	198H22024	24" PC220 BUCKET	WELD ID# ON BUCKET	10/18/2004	21	11/01/04	0.50	31.14	2.07		33.21
W02122	Midlantic Machinery	201	199H22024	24" PC220 BUCKET	WELD ID# ON BUCKET	10/18/2004	21	11/01/04	0.50	31.14	2.07		33.21
W02123	Midlantic Machinery	201	200H22024	24" PC220 BUCKET	WELD ID# ON BUCKET	10/18/2004	21	11/01/04	0.50	31.14	2.07		33.21
W02124	Midlantic Machinery	201	204H22036	36" PC220 BUCKET	WELD ID# ON BUCKET	10/18/2004	21	11/01/04	0.50	31.14	2.07		33.21
W02125	Midlantic Machinery	201	205H22036	36" PC220 BUCKET	WELD ID# ON BUCKET	10/18/2004	21	11/01/04	0.50	31.14	2.07		33.21
W02129	Midlantic Machinery	201	65349	WA200PTL-5 WHL LI	WELD ID# SPR & FORKS	10/18/2004	21	11/01/04	1.00	62.28	2.07		64.35
W02136	Midlantic Machinery	201	82055	D21P-7 DOZER	PARTS BOOK	10/20/2004	19	11/30/-2					
W02137	Midlantic Machinery	201	1551	D39EX-21 DOZER	PARTS BOOK	10/20/2004	19	11/30/-2					
W02138	Midlantic Machinery	201	67269	D65PX-15 DOZER	PARTS BOOK	10/20/2004	19	11/30/-2					
W02142	Midlantic Machinery	201	1550	D39EX-21 DOZER	CHECK OVER	10/20/2004	19	10/21/04		339.11	49.92		389.03
W02143	MIDLANTIC MACHINERY CO	202	65351	WA200PTL-5 WHL LI	CHECK OVER	10/21/2004	18	11/02/04			37.44	31.48	68.92
W02152	MIDLANTIC MACHINERY CO	202	7823	PL128US-2 EXCAVA	CHECK OVER	10/21/2004	18	11/30/-2					
W02158	Midlantic Machinery	201	1276	PL78MR-6 EXCAVAT	BOOM SWING	10/21/2004	18	10/27/04	1.75	108.99	72.00		180.99
W02163	Midlantic Machinery	201	A31426	WA320-3L WHL LOA	250 HR SERVICE	10/22/2004	17	11/30/-2		223.52	119.16		342.68
W02168	Midlantic Machinery	201	A32250	WA320-5L WHEEL LI	WELD ID# BKT / FORKS	10/22/2004	17	10/26/04	1.00	67.82			67.82
W02169	Midlantic Machinery	201	A31426	WA320-3L WHL LOA	CYLINDER HEAD	10/22/2004	17	11/06/04	29.50	1881.61	221.96	438.19	2,541.76
W02173	Midlantic Machinery	201	90158151103 7	BW213DH-3 ROLLEF	INSTALL SCRAPERS	10/25/2004	14	11/03/04	2.75	176.81	1118.71		1,295.52
W02178	Midlantic Machinery	201	F50040	SK818-5 SKIDSTEEF	CHECK OVER	10/25/2004	14	10/25/04		155.70	6.24		161.94
W02179	Midlantic Machinery	201	202H22048	48" PC220 BUCKET	WELD ID# ON BUCKET	10/25/2004	14	11/01/04	0.50	31.14	2.07		33.21
W02180	Midlantic Machinery	201	203H22048	48" PC220 BUCKET	WELD ID# ON BUCKET	10/25/2004	14	11/01/04	0.50	31.14	2.07		33.21
W02181	Midlantic Machinery	201	226H22036	36" PC220 BUCKET	WELD ID# ON BUCKET	10/25/2004	14	11/01/04	0.50	31.14	2.07		33.21

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WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W02185	Midantic Machinery	201	1276	PL78MR-6 EXCAVAT	CHECK OVER	10/25/2004	14	10/25/04			24.96		24.96
W02187	Midantic Machinery	201	6021	PL35MR-2 EXCAVAT	WELD ID# ON BUCKET	10/26/2004	13	11/01/04	0.50	31.14	2.07		33.21
W02191	Midantic Machinery	201	6072	PL35MR-2 EXCAVAT	CHECK OVER	10/26/2004	13	11/30/-2					
W02192	Midantic Machinery	201	A85097	PC400LC-6 EXCAVA	1000 HR SERVICE	10/26/2004	13	11/30/-2		1751.50	803.67		2,555.17
W02200	Midantic Machinery	201	210H30060	60" PC300 BUCKET	WELD ID# ON BUCKET	10/26/2004	13	11/30/-2					
W02201	Midantic Machinery	201	1624	PL138USLC-2 EXCA	PREDELIVER	10/26/2004	13	10/26/04			93.21		93.21
W02202	Midantic Machinery	201	5914	PL50MR-2 EXCAVAT	PREDELIVER	10/26/2004	13	10/26/04			37.05		37.05
W02203	Midantic Machinery	201	1329	PC78MR-6	PREDELIVER	10/26/2004	13	10/26/04			64.09		64.09
W02204	Midantic Machinery	201	5096	D37PX-21 DOZER	CHECK OVER	10/26/2004	13	11/30/-2					
W02205	Midantic Machinery	201	3824	D37P-5A CRWL DOZ	READY MACH FOR SALE	10/26/2004	13	11/03/04	2.25	162.30	6.82		169.12
W02206	Midantic Machinery	201	67278	D65EX-15 DOZER	CHECK OVER	10/26/2004	13	10/29/04	1.00	62.28			62.28
W02213	Midantic Machinery	201	95653	D39P-1 CRWL DZR	READY MACH FOR DEMO	10/27/2004	12	10/29/04	2.00	124.56			124.56
W02217	Midantic Machinery	201	76123	D32E-1A DOZER	CHECK OVER	10/27/2004	12	10/27/04			20.80		20.80
W02221	Midantic Machinery	201	65215	WA200PTL-5 WHL LI	WELD ID# BKT / FORKS	10/28/2004	11	11/01/04	1.00	62.28	2.07		64.35
W02222	Midantic Machinery	201	65245	WA200PTL-5 WHL LI	WELD ID# BKT / FORKS	10/28/2004	11	11/01/04	1.00	62.28	2.07		64.35
W02223	Midantic Machinery	201	65247	WA200PTL-5 WHL LI	WELD ID# BKT / FORKS	10/28/2004	11	11/01/04	1.00	62.28	2.07		64.35
W02224	Wolverine Construct	201	410042	MOXY MT36 TRUCK	EXHAUST LEAK	10/28/2004	11	11/03/04			71.44		71.44
W02227	Midantic Machinery	201	2004	SHOP STOCK #	WINDOW GUARDS	10/28/2004	11	11/02/04	5.00	311.40	40.80		352.20
W02231	Midantic Machinery	201	2004	SHOP STOCK #	KOMATSU KEYS	10/29/2004	10	10/30/04			44.60		44.60
W02232	Midantic Machinery	201	A86298	PL300LC-7 EXCAVA	PREDELIVER	10/29/2004	10	10/29/04			294.97		294.97
W02234	Midantic Machinery	201	1243	D39EX-21 DOZER	PARTS BOOK	10/29/2004	10	11/30/-2					
W02240	Midantic Machinery	201	A86516	PL220LC-7 EXCAVA	CHECK OVER	10/29/2004	10	11/03/04	2.75	187.90	42.05		229.95
W02241	Midantic Machinery	201	410079	MT36 TRUCK	CHECK OVER	10/29/2004	10	11/30/-2					
W02244	Midantic Machinery	201	2004	SHOP STOCK #	CLEAN SHOP	11/01/2004	7	11/02/04	1.00	30.44			30.44
W02245	Midantic Machinery	201	K40483	PL160LC-7 EXCAVA	PREDELIVER	11/01/2004	7	11/01/04			109.85		109.85
W02246	Midantic Machinery	201	30917	PL228US-3 EXCAVA	READY MACH FOR SALE	11/01/2004	7	11/08/04	1.75	120.08	2016.58		2,136.66
W02247	Midantic Machinery	201	222H22024	24" PC220 BUCKET	WELD ID# ON BUCKET	11/01/2004	7	11/30/-2					

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WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W02248	Midlantic Machinery	201	208H30048	48" PC300 BUCKET	WELD ID# ON BUCKET	11/01/2004	7	11/30/-2					
W02249	Midlantic Machinery	201	209H30048	48" PC300 BUCKET	WELD ID# ON BUCKET	11/01/2004	7	11/30/-2					
W02250	Midlantic Machinery	201	2004	SHOP STOCK #	PORTABLE WELDER	11/01/2004	7	11/01/04			16.64		16.64
W02254	Midlantic Machinery	201	1054	HM300-1 DUMP TRU	FINAL DRIVE LEAK	11/01/2004	7	11/03/04	11.25	717.28	473.77		1,191.05
W02255	Midlantic Machinery	201	410042	MOXY MT36 TRUCK	CHECK OVER	11/01/2004	7	11/30/-2					
W02256	Midlantic Machinery	201	5139	PC128UU-2 EXCAVA	REMARKET INSPECTION	11/02/2004	6	11/30/-2					
W02258	Midlantic Machinery	201	6105	PL35MR-2 EXCAVAT	INSTALL BUCKET	11/02/2004	6	11/03/04	1.00	62.28			62.28
W02259	MIDLANTIC MACHINERY CO	203	67278	D65EX-15 DOZER	LOAD MACH FOR TRANS	11/02/2004	6	11/03/04	0.50	31.14			31.14
W02260	Midlantic Machinery	201	1-01-00	FORD F550 2000	1-01-00 SVC TRUCK	11/02/2004	6	11/08/04	3.75	250.18	42.77		292.95
W02261	MIDLANTIC MACHINERY CO	203	70160	D155AX5 CRWLR D	CHECK OVER	11/02/2004	6	11/03/04	0.75	46.71			46.71
W02264	Midlantic Machinery	201	A80390	PC400LC-6 EXCAVA	CHECK OVER	11/02/2004	6	11/03/04	0.75	46.71			46.71
W02265	Midlantic Machinery	201	83205	D21A-8 CRWL DZR	PREDELIVER	11/02/2004	6	11/02/04		31.14	37.05		68.19
W02266	Midlantic Machinery	201	83203	D21P-8 CRWL DZR	PREDELIVER	11/02/2004	6	11/02/04		31.14	37.05		68.19
W02267	Midlantic Machinery	201	21499	WA75-3 WHL LDR	PREDELIVER	11/02/2004	6	11/02/04		36.68	51.61		88.29
W02268	Midlantic Machinery	201	21498	WA75-3 WHL LDR	PREDELIVER	11/02/2004	6	11/02/04		36.68	51.61		88.29
W02269	Midlantic Machinery	201	A87237	PC200LC-7 EXCAVA	PREDELIVER	11/02/2004	6	11/02/04		36.68	201.37		238.05
W02273	Midlantic Machinery	201	F50162	SK820-5 SKID STEE	CHECK OVER	11/03/2004	5	11/03/04	2.00	124.56			124.56
W02274	Midlantic Machinery	201	219H12018	18" PC120 BUCKET	WELD ID# ON BUCKET	11/03/2004	5	11/30/-2					
W02275	Midlantic Machinery	201	220H12018	18" PC120 BUCKET	WELD ID# ON BUCKET	11/03/2004	5	11/30/-2					
W02276	Midlantic Machinery	201	221H22024	24" PC220 BUCKET	WELD ID# ON BUCKET	11/03/2004	5	11/30/-2					
W02277	Midlantic Machinery	201	227H22054	54" PC220 BUCKET	WELD ID# ON BUCKET	11/03/2004	5	11/30/-2					
W02278	Midlantic Machinery	201	A85562	PL300LC-7 EXCAVA	SWAP TRACKS	11/03/2004	5	11/30/-2					
W02280	MIDLANTIC MACHINERY CO	205	A40033	WB140PS-2 BACKHO	CHECK OVER / DIESEL	11/03/2004	5	11/03/04			10.40		10.40
W02285	Midlantic Machinery	201	F50178	SK820-5 SKID STEE	PREDELIVER	11/04/2004	4	11/04/04			37.05		37.05
W02287	Midlantic Machinery	201	A21017	WB140-2 BACKHOE	PREDELIVER	11/04/2004	4	11/04/04			53.31		53.31
W02288	Midlantic Machinery	201	219K14024	24" BUCKET FOR WI	WELD ID# ON BUCKET	11/04/2004	4	11/30/-2					
W02289	Midlantic Machinery	201	212K500	WA500 BUCKET	WELD ID# ON BUCKET	11/04/2004	4	11/08/04	0.50	31.14	2.07		33.21

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WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W02290	Midlantic Machinery	201	221JRB	PC300 COUPLER	WELD ID# ON COUPLER	11/04/2004	4	11/30/-2					
W02291	Midlantic Machinery	201	220JRB	PC200 COUPLER	WELD ID# ON COUPLER	11/04/2004	4	11/30/-2					
W02296	Midlantic Machinery	201	630054	MSD3000 MOBILE S	WELD ID# ON SHEAR	11/05/2004	3	11/30/-2					
W02297	Midlantic Machinery	201	UP30217	UP30SV PROCESSE	WELD ID# ON PROCESSR	11/05/2004	3	11/30/-2					
W02298	Midlantic Machinery	201	1-08-04	FORD F750 OSS TR	1-08-04 SVC TRUCK	11/03/2004	5	11/30/-2					
W02299	Midlantic Machinery	201	1-06-04	FORD F550 2004	1-06-04 SVC TRUCK	11/03/2004	5	11/30/-2					
W02302	Delaware Quarries	193428S2	A80396	WA180-3L	LEFT CYLINDER TUBES	11/05/2004	3	11/30/-2					
W02304	Midlantic Machinery	201	71165	WA150L-5 WHL LDR	PREDELIVER	11/05/2004	3	11/30/-2					
W02305	Midlantic Machinery	201	71165	WA150L-5 WHL LDR	WELD ID# ON B,C & F	11/05/2004	3	11/30/-2					
W02310	MIDLANTIC MACHINERY CO	205	K30285	PW170ES-6 EXCAV/	DIESEL FUEL CHARGE	11/05/2004	3	11/05/04			63.22		63.22
W02311	Midlantic Machinery	201	227C158	8" BUCKET FOR PC	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02312	Midlantic Machinery	201	228C158	8" BUCKET FOR PC	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02313	Midlantic Machinery	201	229C2710	10" PC27 BUCKET	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02314	Midlantic Machinery	201	230C3518	18" BUCKET FOR PC	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02315	Midlantic Machinery	201	231C3512	12" BUCKET FOR PC	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02316	Midlantic Machinery	201	232C1518	18" BUCKET FOR PC	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02317	Midlantic Machinery	201	233C3524	24" PC35 BUCKET	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02318	Midlantic Machinery	201	234C1512	12" BUCKET FOR PC	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02319	Midlantic Machinery	201	235C2716	16" BUCKET FOR PC	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02320	Midlantic Machinery	201	236C4012	12" BUCKET FOR PC	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02321	Midlantic Machinery	201	237C1518	18" BUCKET FOR PC	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02322	Midlantic Machinery	201	238C2710	10" PC27 BUCKET	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02323	Midlantic Machinery	201	239C3518	18" BUCKET FOR PC	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02324	Midlantic Machinery	201	240C3510	10" BUCKET FOR PC	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02325	Midlantic Machinery	201	241C3524	24" PC35 BUCKET	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02326	Midlantic Machinery	201	242C3518	18" BUCKET FOR PC	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02327	Midlantic Machinery	201	243C1512	12" BUCKET FOR PC	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					

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WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W02328	Midlantic Machinery	201	244C4024	24" BUCKET FOR PC	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02329	Midlantic Machinery	201	245C2716	16" BUCKET FOR PC	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02330	Midlantic Machinery	201	246C2720	20" BUCKET FOR PC	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02331	Midlantic Machinery	201	247C3512	12" BUCKET FOR PC	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02332	Midlantic Machinery	201	248C3524	24" PC35 BUCKET	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02333	Midlantic Machinery	201	249C2710	10" PC27 BUCKET	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02334	Midlantic Machinery	201	250C2720	20" BUCKET FOR PC	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02335	Midlantic Machinery	201	251C3524	24" PC35 BUCKET	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02336	Midlantic Machinery	201	252C3512	12" BUCKET FOR PC	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02337	Midlantic Machinery	201	253C2712	12" BUCKET FOR PC	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02338	Midlantic Machinery	201	254C3524	24" PC35 BUCKET	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02339	Midlantic Machinery	201	255C3524	24" PC35 BUCKET	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02340	Midlantic Machinery	201	256C3510	10" BUCKET FOR PC	WELD ID# ON BUCKET	11/05/2004	3	11/30/-2					
W02350	Midlantic Machinery	201	83207	D21P-8 CRWL DZR	PREDELIVER	11/08/2004	0	11/08/04			38.05		38.05
W02351	Midlantic Machinery	201	83208	D21P-8 CRWL DZR	PREDELIVER	11/08/2004	0	11/08/04			40.23		40.23
W02352	Midlantic Machinery	201	6079	PL35MR-2 EXCAVAT	PREDELIVER	11/08/2004	0	11/08/04			33.69		33.69
W02355	Midlantic Machinery	201	K40260	PL160LC-7 EXCAVA	SVC & ENGINE MANUALS	11/08/2004	0	11/30/-2					
W02356	Midlantic Machinery	201	10294	PL160LC-7 EXCAVA	SVC & ENGINE MANUALS	11/08/2004	0	11/30/-2					
W02358	Midlantic Machinery	201	260K14024	24" BUCKET FOR WI	WELD ID# ON BUCKET	11/08/2004	0	11/30/-2					
W02359	Midlantic Machinery	201	A80396	WA180-3L	USED EQUIP INSPECT	11/08/2004	0	11/30/-2					
W02362	Midlantic Machinery	201	2004	SHOP STOCK #	PAINT FOR AUGER	11/08/2004	0	11/30/-2					
W02363	Midlantic Machinery	201	258K82068	68" BKT. FOR SK820	WELD ID# ON BUCKET	11/08/2004	0	11/30/-2					
W02364	Midlantic Machinery	201	1584	D39EX-21 DOZER	CHECK OVER	11/08/2004	0	11/08/04			23.98		23.98
W02365	Midlantic Machinery	201	90158153110 1	BW177D-3 ROLLER	CHECK OVER	11/08/2004	0	11/30/-2					
										<b>74,340.54</b>	<b>82,719.49</b>	<b>4,920.36</b>	<b>\$161,980.39</b>

**BRANCH : 02**

WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
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BRANCH : 02

WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
<b>CUSTOMER WORK ORDERS</b>			<b>5</b>										
W20906	HARDAWAY CONSTRUCT CORP	E00570	A85684	EXCAVATOR	SLOW HYD.	07/30/2004	101	08/31/04	86.50	6387.00	1798.66	2960.40	11,146.06
W21002	PENNSY SUPPLY	62590	1154	TRUCK	STEERING REPAIR	08/11/2004	89	11/30/-2					
W21135	YORK BUILDING PRODUCTS	84360	A52012	WA600-3L	FUSES	08/30/2004	70	08/31/04	10.50	867.50	682.96		1,550.46
W21197	HARDAWAY CONSTRUCT CORP	E00570	B40018	DOZER	TRAVEL PROBLEMS	09/03/2004	66	09/28/04	65.25	4994.25	1763.76		6,758.01
W21241	P P G INDUSTRIES INC	61350	A75491	WA180-1	2000 HR SERVICE	10/29/2004	10	11/03/04		4051.50	4067.37	584.93	8,703.80
W21303	GLENN HUMMER	459520	99	99	HYD THUMB INOP	09/23/2004	46	09/28/04	5.50	411.25			411.25
W21356	PENNSY SUPPLY	62590	7089	HD605-7 DUMP TRU	INSTALL GREASE LINES	09/27/2004	42	10/23/04	11.50	903.00	1394.82	27.00	2,324.82
W21423	PAUL L BUCKWALTER & SONS	113360	10296	PL160LC-7 EXCAVA	REMOVE THUMB ASSY	09/30/2004	39	10/26/04	25.00	1896.63	1751.15	1155.12	4,802.90
W21425	HEMPT BROS INC	36940	A79048	WA250PT-5L WHL LI	CK LIFT CYL'S	09/30/2004	39	10/04/04	4.00	292.00	272.25		564.25
W21441	AMERICAN ASH RECYC. CORP	03335	A52044	WA380-5L WHL LDR	REPAIR BKT CRACKS	10/01/2004	38	10/04/04	6.50	474.50	184.50		659.00
W21446	PENNSY SUPPLY	62590	N65761	TRUCK	CK WATER IN OIL	10/04/2004	35	10/08/04	3.00	232.00			232.00
W21452	PENNSY SUPPLY	62590	1154	TRUCK	FRONT STRUT COLLAPSE	10/04/2004	35	11/03/04	33.50	2637.50	2265.61	450.56	5,353.67
W21457	PARMER CONST.	B01703	1570	PL138USLC-2 EXCA	REPAIR QCOUPLER FITT	10/04/2004	35	10/12/04	7.00	546.75	299.25	28.40	874.40
W21498	JEFFREY L HENRY, INC	9701	F10024	BACKHOE	REPLACE MISC. PARTS	10/11/2004	28	10/12/04	2.00	146.00	179.73		325.73
W21506	KOMATSU REMARKETING	2138	99	99	REMARKETING INSP.	10/11/2004	28	10/30/04	2.50	182.50			182.50
W21507	KOMATSU REMARKETING	2138	99	99	REMARKETING INSP	10/11/2004	28	10/30/04	3.50	255.50			255.50
W21508	KOMATSU REMARKETING	2138	99	99	REMARKETING INSP	10/11/2004	28	10/26/04	10.25	748.25	58.75		807.00
W21509	KOMATSU REMARKETING	2138	99	99	REMARKETING INSP	10/11/2004	28	10/30/04	2.00	158.50			158.50
W21510	KOMATSU REMARKETING	2138	99	99	REMARKETING INSP	10/11/2004	28	10/19/04	5.00	365.00	58.75		423.75
W21511	KOMATSU REMARKETING	2138	99	99	REMARKETING INSP.	10/11/2004	28	10/16/04	8.00	584.00	58.75		642.75
W21533	YORK BUILDING PRODUCTS	84360	4974	TRUCK	MACHINE LOOSES POWER	10/12/2004	27	11/06/04	15.00	1222.00	3056.10		4,278.10
W21564	KOMATSU REMARKETING	2138	99	99	REMARKETING INSP	10/15/2004	24	10/19/04	3.00	256.50			256.50
W21565	KOMATSU REMARKETING	2138	99	99	REMARKETING INSP	10/15/2004	24	10/16/04	3.00	219.00			219.00
W21574	GRAYMONT (PA) INC.	B02309	7023	TRUCK	POOR PERFORMANCE	10/15/2004	24	11/06/04	4.00	308.25	1365.54		1,673.79
W21596	BERKS PRODUCTS	075482	70204	D155A-5 CRWLR DC	MACHINE LOST POWER	10/18/2004	21	10/23/04	6.50	513.50	105.87		619.37
W21612	KOMATSU REMARKETING	2138	99	99	INSTALL DECALS	10/19/2004	20	11/02/04			149.18		149.18
W21632	STONE VALLEY CONSTRUCTION	74270	A83862	PL220LC-6	LOW POWER	10/19/2004	20	10/20/04			209.19		209.19

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WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W21633	KOMATSU REMARKETING	2138	99	99	INSTALL DECALS	10/19/2004	20	11/05/04	1.50	109.50	151.18		260.68
W21645	BERKS PRODUCTS	075482	1096A	HD605-5A	MISC REPAIRS	10/20/2004	19	10/23/04	5.50	434.00	503.83		937.83
W21646	JEFFREY L HENRY, INC	9701	10024	BACKHOE	CYL BLEW OUT	10/20/2004	19	10/30/04	15.00	1217.25	995.62		2,212.87
W21684	KOMATSU AMERICA INTER	B01987	99	99	CANNIBALIZATION	10/22/2004	17	10/23/04	3.50	290.50			290.50
W21719	ANDERSON EQUIPMENT CO	03907	99	99	PERFORM 90 DAY INSP	10/26/2004	13	11/02/04	4.00	374.38	44.21		418.59
W21720	AARON ENTERPRISES INC.	00375	40090	EXCAVATOR	MACHINE WON'T START	10/26/2004	13	10/29/04	11.50	1049.00	317.14		1,366.14
W21726	PA PIPE INC	112081	55-94203-48 0	TRACKMOBILE	NO BRAKES	10/26/2004	13	10/30/04	8.50	652.50			652.50
W21740	VFL TECHNOLOGY CORP	920734	67020	D65PX-15 DOZER	2000 HR SERVICE	10/29/2004	10	10/30/04		36.50	1264.79		1,301.29
W21752	M & A EXCAVATING	587234	K31395	EXCAVATOR	HYD'S GET HOT	10/28/2004	11	10/30/04	6.50	494.00			494.00
W21765	WHEELLOCK HATCHERY	943210	01319	D66S-1	HST UNITS LOST OIL	10/29/2004	10	11/06/04	14.50	1110.50	81.77		1,192.27
W21768	YORK BUILDING PRODUCTS	84360	A52012	WA600-3L	500 HR SERVICE	10/29/2004	10	11/03/04		801.00	323.48		1,124.48
W21769	YORK BUILDING PRODUCTS	84360	4974	TRUCK	250 HR SERVICE	10/29/2004	10	10/30/04		406.50	451.30		857.80
W21770	YORK BUILDING PRODUCTS	84360	A61024	WA500-1L	500 HR SERVICE	10/29/2004	10	10/30/04		495.00	322.85		817.85
W21771	YORK BUILDING PRODUCTS	84360	4972	TRUCK	250 HR SERVICE	10/29/2004	10	10/30/04		458.50	456.81	18.20	933.51
W21775	BERKS PRODUCTS	075482	70204	D155A-5 CRWLR DC	A/C WORK	10/30/2004	9	10/30/04	7.50	547.50	891.23		1,438.73
W21779	SHOOP'S CEMETERY ASSOC	115860	C774341	FORD	STEERING PROBLEM	10/30/2004	9	10/30/04	4.00	314.75	1151.27		1,466.02
W21783	YORK BUILDING PRODUCTS	84360	A83371	PL220LC-6	REPL FAN BELTS	11/01/2004	7	11/08/04	4.50	351.25	292.68		643.93
W21795	KOMATSU AMERICA INTER	B01987	99	99	CANNIBALIZATION	11/01/2004	7	11/30/-2					
W21799	BERKS PRODUCTS	075482	1096A	HD605-5A	250 HR SERVICE	11/02/2004	6	11/03/04		36.50	331.57		368.07
W21805	ANDERSON EQUIPMENT CO	03907	99	99	F/C A4028-01	11/02/2004	6	11/30/-2					
W21814	RELIAKOR SERVICES	91255	99	99	MACHINE WON'T MOVE	11/04/2004	4	11/06/04			6.40		6.40
W21815	PENNSY SUPPLY	62590	4669	HD4655A TRUCK	GLYCOL IN OIL	11/04/2004	4	11/06/04	13.00	1041.00			1,041.00
W21822	BRANDYWINE IRON METAL	A00415	2004	SHOP STOCK #	CK OVER SHEAR	11/04/2004	4	11/30/-2					
W21823	KOMATSU AMERICA INTER	B01987	2004	SHOP STOCK #	REMOVE 20K-43-11501	11/04/2004	4	11/08/04	1.50	116.00			116.00
W21824	KOMATSU AMERICA INTER	B01987	2004	SHOP STOCK #	REMOVE LEVER	11/04/2004	4	11/30/-2					
W21830	YORK EXCAVATING COMPANY	84380	67437	D65EX-15 DOZER	250 HR SERVICE	11/05/2004	3	11/06/04			252.42		252.42
W21831	KOMATSU DRESSER (WARR)	44712	7089	HD605-7 DUMP TRU	REPL OPERATOR SEAT	11/05/2004	3	11/30/-2					

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WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W21836	PA DEPT OF TRANS	114090	A70439	WA250-3L	T/S TRANS. LEAKS	11/08/2004	0	11/30/-2					
W21837	PENN ENVIROMENTAL	9417	A86191	PL400LC-7 EXCAVA	REPLACE CAP COUPLER	11/08/2004	0	11/30/-2					
W21840	AMERICAN ASH RECYC. CORP	03335	A52044	WA380-5L WHL LDR	REPAIR A/C	11/08/2004	0	11/30/-2					
W21846	STANLEY HYD TOOLS(WARR)	B03000	238	MB60EXS HAMMER	CK HAMMER OPERATION	11/08/2004	0	11/30/-2					
<b>WARRANTY WORK ORDERS</b>			<b>7</b>										
W20941	KOMATSU DRESSER (WARR)	44712	7023	TRUCK	FIC T4003-01	08/03/2004	97	08/17/04	99.25	6799.00	1310.63		8,109.63
W21048	KOMATSU DRESSER (WARR)	44712	10082	PC160LC-7 EXCAVA	FIC T3038-01	08/18/2004	82	11/30/-2					
W21088	KOMATSU DRESSER (WARR)	44712	7089	HD605-7 DUMP TRU	INSTALL NEW KICKERS	08/24/2004	76	09/17/04	15.00	1020.00		321.50	1,341.50
W21164	KOMATSU DRESSER (WARR)	44712	210980	MOTOR GRADER	REAR DIFFERENTIAL	09/01/2004	68	10/30/04	25.00	1719.50	96.93		1,816.43
W21182	KOMATSU DRESSER (WARR)	44712	A79032	WA250PT-5L WHL LI	REPAIR FUEL TANK	09/03/2004	66	09/15/04	36.50	2482.00	8.88		2,490.88
W21198	CE LEVAN	44712	1546	D39EX-21 DOZER	E03 CODE	09/03/2004	66	09/16/04	6.50	442.00	314.50		756.50
W21213	KOMATSU DRESSER (WARR)	44712	210967	MOTOR GRADER	CK BRAKES LEAKING	09/07/2004	62	09/21/04	61.00	4189.25	918.66		5,107.91
W21248	KOMATSU DRESSER (WARR)	44712	1034	HM350-1 ART DUMP	TRANS. FILTER	09/15/2004	54	10/30/04	11.00	748.00	2359.68		3,107.68
W21271	KOMATSU DRESSER (WARR)	44712	1546	D39EX-21 DOZER	MISC REPAIRS	09/17/2004	52	09/22/04	5.50	434.25			434.25
W21272	KOMATSU DRESSER (WARR)	44712	210980	MOTOR GRADER	MACHINE WON'T START	09/17/2004	52	09/23/04	13.50	1069.50	700.06		1,769.56
W21276	KOMATSU DRESSER (WARR)	44712	210965	MOTOR GRADER	PARKING BRAKE	09/21/2004	48	10/23/04	18.00	1314.50	199.95		1,514.45
W21298	KOMATSU DRESSER (WARR)	44712	7089	HD605-7 DUMP TRU	INSTALL BRAKE DRUM	09/22/2004	47	09/28/04	43.50	3430.00	89.88		3,519.88
W21299	KOMATSU DRESSER (WARR)	44712	10293	PL160LC-7 EXCAVA	A/C	09/22/2004	47	10/25/04	0.50	34.00	690.99	518.50	1,243.49
W21302	KOMATSU DRESSER (WARR)	44712	A73093	WHEEL LOADER	HYD OIL LEAK	09/22/2004	47	09/28/04	9.00	695.00	22.95		717.95
W21313	KOMATSU DRESSER (WARR)	44712	7019	TRUCK	FIC T4012-1	09/23/2004	46	10/20/04	43.50	2958.00	449.18		3,407.18
W21324	KOMATSU DRESSER (WARR)	44712	A73094	WHEEL LOADER	REPL REAR WIPER ASSY	09/23/2004	46	11/30/-2					
W21386	KOMATSU DRESSER (WARR)	44712	A73097	WHEEL LOADER	REAR WIPERS & BLADES	09/28/2004	41	11/30/-2					
W21400	KOMATSU DRESSER (WARR)	44712	A73094	WHEEL LOADER	WILL NOT SHIFT	09/28/2004	41	11/30/-2					
W21419	KOMATSU DRESSER (WARR)	44712	99	99	HR METER INOP	09/29/2004	40	11/05/04	25.00	1968.75	76.18		2,044.93
W21433	KOMATSU DRESSER (WARR)	44712	7089	HD605-7 DUMP TRU	REPLACE TURBO	09/30/2004	39	10/04/04	17.50	1190.00	5106.50		6,296.50
W21445	KOMATSU DRESSER (WARR)	44712	A80234	PC300LC-6	ENG MISSING	10/04/2004	35	10/30/04	24.50	1694.50	191.55		1,886.05
W21501	KOMATSU DRESSER (WARR)	44712	99	99	FIC T4352-1	10/11/2004	28	10/20/04	1.50	105.25			105.25
W21502	KOMATSU DRESSER (WARR)	44712	99	99	FIC T4352-1	10/11/2004	28	11/30/-2					

**Open Work Orders - Summary Report**

**BRANCH : 02**

WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W21503	KOMATSU DRESSER (WARR)	44712	99	99	F/C T4352-1	10/11/2004	28	11/30/-2					
W21504	KOMATSU DRESSER (WARR)	44712	99	99	F/C T4352-1	10/11/2004	28	11/30/-2					
W21505	KOMATSU DRESSER (WARR)	44712	99	99	F/C T4352-1	10/11/2004	28	10/20/04	0.50	49.50			49.50
W21532	KOMATSU DRESSER (WARR)	44712	A73094	WHEEL LOADER	WON'T SHIFT FROM 4TH	10/12/2004	27	11/30/-2					
W21573	KOMATSU DRESSER (WARR)	44712	52098	WA600-3A WHL LDR	NOISE WHEN THROTTLE	10/15/2004	24	11/03/04	6.50	489.25	637.96		1,127.21
W21691	KOMATSU DRESSER (WARR)	44712	67020	D65PX-15 DOZER	F/C T4006	10/25/2004	14	11/06/04	48.50	3335.50	98.37		3,433.87
W21692	KOMATSU DRESSER (WARR)	44712	F10282	BACKHOE	FAULTY U-JOINT	10/25/2004	14	10/30/04	1.50	102.00	419.10		521.10
W21695	KOMATSU DRESSER (WARR)	44712	A73397	WA250-5L WHL LDR	STRIKER INOP	10/25/2004	14	10/29/04	0.50	34.00			34.00
W21723	KOMATSU DRESSER (WARR)	44712	A73218	WA250-5L WHL LDR	REPLACE CONVERTER	10/26/2004	13	10/29/04			501.81		501.81
W21737	KOMATSU DRESSER (WARR)	44712	K40152	PL160LC-7 EXCAVA'	QUICK COUPLER INOP	10/27/2004	12	11/08/04	8.00	560.25	258.25		818.50
W21744	KOMATSU DRESSER (WARR)	44712	A73387	WA250-5L WHL LDR	MACHINE WON'T MOVE	10/28/2004	11	11/05/04	6.00	408.00			408.00
W21794	KOMATSU DRESSER (WARR)	44712	A73407	WA250-5L WHL LDR	LOCK PIN BROKE OFF	11/01/2004	7	11/05/04	0.50	34.00	66.09		100.09
W21834	KOMATSU DRESSER (WARR)	44712	2004	SHOP STOCK #	REPAIR LEAKS	11/05/2004	3	11/30/-2					
W21843	KOMATSU DRESSER (WARR)	44712	7089	HD605-7 DUMP TRU	BROKEN CLAMPS	11/08/2004	0	11/30/-2					
W21844	KOMATSU DRESSER (WARR)	44712	7089	HD605-7 DUMP TRU	REPLACE SEAT	11/08/2004	0	11/30/-2					
<b>INTERNAL WORK ORDERS</b>			<b>8</b>										
W21193	MIDLANTIC MACHINERY CO	202	21039	WHEEL LOADER	POLICY ADJUSTMENT	09/03/2004	66	09/03/04				782.52	782.52
W21311	MIDLANTIC MACHINERY CO	202	A73387	WA250-5L WHL LDR	INSTALL OPTIONS	09/23/2004	46	10/30/04	22.50	1290.57	783.76	108.61	2,182.94
W21312	MIDLANTIC MACHINERY CO	202	FMC0001924	WA250-5L WHL LDR	LOAD AND PAPERWORK	09/23/2004	46	11/30/-2					
W21383	MIDLANTIC MACHINERY CO	202	B40018	DOZER	MACHINE WON'T MOVE	09/28/2004	41	09/29/04	9.50	553.14			553.14
W21450	MIDLANTIC MACHINERY CO	202	2004	SHOP STOCK #	TRUCK EXPENSES	10/04/2004	35	11/30/-2		1730.75		82.01	1,812.76
W21458	MIDLANTIC MACHINERY CO	202	2004	SHOP STOCK #	TRUCK EXPENSES	10/05/2004	34	11/30/-2		111.66		154.14	265.80
W21459	MIDLANTIC MACHINERY CO	202	2004	SHOP STOCK #	TRUCK EXPENSES	10/05/2004	34	11/30/-2		446.65		462.37	909.02
W21460	MIDLANTIC MACHINERY CO	202	2004	SHOP STOCK #	TRUCK EXPENSES	10/05/2004	34	11/30/-2		446.64	34.73	298.24	779.61
W21461	MIDLANTIC MACHINERY CO	202	2004	SHOP STOCK #	TRUCK EXPENSES	10/05/2004	34	11/30/-2			3.05		3.05
W21462	MIDLANTIC MACHINERY CO	202	2004	SHOP STOCK #	TRUCK EXPENSES	10/05/2004	34	11/30/-2			67.63	248.70	316.33
W21473	MIDLANTIC MACHINERY CO	202	A73408	WA250-5L WHL LDR	INSTALL OPTIONS	10/05/2004	34	10/30/04	37.00	2124.90	539.19	44.45	2,708.54
W21474	MIDLANTIC MACHINERY CO	202	A73408	WA250-5L WHL LDR	LOAD AND PAPERWORK	10/05/2004	34	11/30/-2					

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WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W21522	MIDLANTIC MACHINERY CO	202	B40251	D41E-6C DOZER	LOAD AND PAPERWORK	10/12/2004	27	10/13/04	8.00	446.65			446.65
W21529	MIDLANTIC MACHINERY CO	202	10331	D135A-2 CWL DZR	REPAIR HYD LEAK	10/12/2004	27	10/29/04	40.00	2410.47	91.18		2,501.65
W21546	MIDLANTIC MACHINERY CO	202	A72092	WHEEL LOADER	LACK OF HEAT	10/14/2004	25	10/19/04	5.00	397.50			397.50
W21548	MIDLANTIC MACHINERY CO	202	A87149	PC200LC-7 EXCAVA	PDI MACHINE	10/14/2004	25	10/15/04	6.75	376.85			376.85
W21550	MIDLANTIC MACHINERY CO	202	A36080	WA450-5L WHL LDR	INSTALL THIRD VALVE	10/14/2004	25	11/03/04	20.00	1260.12	85.96	16.08	1,362.16
W21556	MIDLANTIC MACHINERY CO	202	A73404	WA250-5L WHL LDR	INSTALL OPTIONS	10/14/2004	25	11/03/04	27.00	1558.93	607.05	74.45	2,240.43
W21557	MIDLANTIC MACHINERY CO	202	FMC0001941	WA250-5L WHL LDR	LOAD AND PAPERWORK	10/14/2004	25	11/30/-2					
W21560	MIDLANTIC MACHINERY CO	202	FMC0001939	WA250-5L WHL LDR	INSTALL OPTIONS	10/14/2004	25	11/03/04	26.50	1522.44	621.84	74.45	2,218.73
W21561	MIDLANTIC MACHINERY CO	202	FMC0001939	WA250-5L WHL LDR	LOAD AND PAPERWORK	10/14/2004	25	11/30/-2					
W21570	MIDLANTIC MACHINERY CO	202	A32212	WA320-5L WHEEL LI	PDI AND INSTALL BKT	10/15/2004	24	11/30/-2					
W21571	MIDLANTIC MACHINERY CO	202	A32212	WA320-5L WHEEL LI	INSTALL OPTIONS	10/15/2004	24	11/03/04	2.00	158.50	566.55	74.45	799.50
W21572	MIDLANTIC MACHINERY CO	202	A32212	WA320-5L WHEEL LI	LOAD AND PAPERWORK	10/15/2004	24	11/30/-2					
W21615	MIDLANTIC MACHINERY CO	202	FMC0001947	WA250-5L WHL LDR	INSTALL OPTIONS	10/19/2004	20	11/03/04	23.00	1318.45	626.43	104.45	2,049.33
W21616	MIDLANTIC MACHINERY CO	202	FMC0001947	WA250-5L WHL LDR	LOAD AND PAPERWORK	10/19/2004	20	11/30/-2					
W21619	MIDLANTIC MACHINERY CO	202	A73403	WA250-5L WHL LDR	INSTALL OPTIONS	10/19/2004	20	10/30/04	35.50	2024.91	562.07	44.45	2,631.43
W21620	MIDLANTIC MACHINERY CO	202	A73403	WA250-5L WHL LDR	LOAD AND PAPERWORK	10/19/2004	20	11/30/-2					
W21623	MIDLANTIC MACHINERY CO	202	A73405	WA250-5L WHL LDR	INSTALL OPTIONS	10/19/2004	20	11/03/04	30.50	1702.83	562.00	74.45	2,339.28
W21624	MIDLANTIC MACHINERY CO	202	A73405	WA250-5L WHL LDR	LOAD AND PAPERWORK	10/19/2004	20	11/30/-2					
W21627	MIDLANTIC MACHINERY CO	202	FMC0001943	WA250-5L WHL LDR	INSTALL OPTIONS	10/19/2004	20	11/03/04	24.50	1392.85	530.30	74.45	1,997.60
W21628	MIDLANTIC MACHINERY CO	202	FMC0001943	WA250-5L WHL LDR	LOAD AND PAPERWORK	10/19/2004	20	11/30/-2					
W21629	MIDLANTIC MACHINERY CO	202	76124	D155AX-5B CRWL D	INSTALL RADIO	10/19/2004	20	11/05/04	4.00	233.08	62.39	118.75	414.22
W21637	MIDLANTIC MACHINERY CO	202	FMC0001944	WA250-5L WHL LDR	INSTALL OPTIONS	10/19/2004	20	11/03/04	25.00	1420.76	507.99	44.45	1,973.20
W21638	MIDLANTIC MACHINERY CO	202	FMC0001944	WA250-5L WHL LDR	LOAD AND PAPERWORK	10/19/2004	20	11/30/-2					
W21641	MIDLANTIC MACHINERY CO	202	FMC0001946	WA250-5L WHL LDR	INSTALL OPTIONS	10/19/2004	20	10/30/04	22.00	1228.28	536.72	44.45	1,809.45
W21642	MIDLANTIC MACHINERY CO	202	FMC0001946	WA250-5L WHL LDR	LOAD AND PAPERWORK	10/19/2004	20	11/30/-2					
W21649	MIDLANTIC MACHINERY CO	202	FMC0001949	WA250-5L WHL LDR	INSTALL OPTIONS	10/20/2004	19	11/05/04	24.50	1430.34	507.99	44.45	1,982.78
W21650	MIDLANTIC MACHINERY CO	202	FMC0001949	WA250-5L WHL LDR	LOAD AND PAPERWORK	10/20/2004	19	10/29/04	13.00	839.79			839.79

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WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W21652	MIDLANTIC MACHINERY CO	202	FMC0001948	WA250-5L WHL LDR	PDI AND COUPLER	10/20/2004	19	11/05/04	1.00	55.84	6.10		61.94
W21653	MIDLANTIC MACHINERY CO	202	FMC0001948	WA250-5L WHL LDR	INSTALL OPTIONS	10/20/2004	19	11/05/04	25.50	1511.17	503.20	44.45	2,058.82
W21654	MIDLANTIC MACHINERY CO	202	FMC0001948	WA250-5L WHL LDR	LOAD AND PAPERWORK	10/20/2004	19	11/30/-2					
W21655	MIDLANTIC MACHINERY CO	202	20028	PL308USLC-3EXCAV	REPAIR LEAK	10/20/2004	19	10/28/04	5.00	311.65	283.79		595.44
W21657	MIDLANTIC MACHINERY CO	202	A32250	WA320-5L WHEEL LI	PDI AND PM TUNE UP	10/20/2004	19	11/30/-2					
W21664	MIDLANTIC MACHINERY CO	202	A73425	WA250-5L WHL LDR	PDI AND COUPLER	10/22/2004	17	11/05/04	0.50	27.92			27.92
W21665	MIDLANTIC MACHINERY CO	202	A73425	WA250-5L WHL LDR	INSTALL OPTIONS	10/22/2004	17	11/06/04	11.50	692.07	570.14	44.45	1,306.66
W21666	MIDLANTIC MACHINERY CO	202	A73425	WA250-5L WHL LDR	LOAD AND PAPERWORK	10/22/2004	17	11/30/-2					
W21668	MIDLANTIC MACHINERY CO	202	A73424	WA250-5L WHL LDR	PDI AND COUPLER	10/22/2004	17	11/05/04	0.50	27.92			27.92
W21669	MIDLANTIC MACHINERY CO	202	A73424	WA250-5L WHL LDR	INSTALL OPTIONS	10/22/2004	17	11/06/04	23.00	1284.11	544.20	108.62	1,936.93
W21670	MIDLANTIC MACHINERY CO	202	A73424	WA250-5L WHL LDR	LOAD AND PAPERWORK	10/22/2004	17	11/30/-2					
W21672	MIDLANTIC MACHINERY CO	202	FMC0001950	WA250-5L WHL LDR	PDI AND COUPLER	10/22/2004	17	11/05/04	1.00	55.83	3.05		58.88
W21673	MIDLANTIC MACHINERY CO	202	FMC0001950	WA250-5L WHL LDR	INSTALL OPTIONS	10/22/2004	17	11/06/04	20.00	1204.12	507.75	44.45	1,756.32
W21674	MIDLANTIC MACHINERY CO	202	FMC0001950	WA250-5L WHL LDR	LOAD AND PAPERWORK	10/22/2004	17	11/30/-2					
W21677	MIDLANTIC MACHINERY CO	202	A73426	WA250-5L WHL LDR	INSTALL OPTIONS	10/22/2004	17	11/06/04	13.50	778.72	513.82	108.62	1,401.16
W21678	MIDLANTIC MACHINERY CO	202	A73426	WA250-5L WHL LDR	LOAD AND PAPERWORK	10/22/2004	17	11/30/-2					
W21680	MIDLANTIC MACHINERY CO	202	A73423	WA250-5L WHL LDR	PDI AND COUPLER	10/22/2004	17	11/06/04	2.00	136.66			136.66
W21681	MIDLANTIC MACHINERY CO	202	A73423	WA250-5L WHL LDR	INSTALL OPTIONS	10/22/2004	17	11/06/04	7.50	456.24	569.25	64.17	1,089.66
W21682	MIDLANTIC MACHINERY CO	202	A73423	WA250-5L WHL LDR	LOAD AND PAPERWORK	10/22/2004	17	11/30/-2					
W21686	MIDLANTIC MACHINERY CO	202	A83669	PC220LC-6 EXCAVA	REMOVE TRACKS	10/22/2004	17	11/05/04	24.50	1367.84	4346.19		5,714.03
W21687	MIDLANTIC MACHINERY CO	202	A73427	WA250-5L WHL LDR	HRI RENTAL	10/22/2004	17	10/23/04			51.80		51.80
W21696	MIDLANTIC MACHINERY CO	202	FMC0002030	PC400LC-7 EXCAVA	PDI AND PM TUNE UP	10/25/2004	14	11/30/-2					
W21698	MIDLANTIC MACHINERY CO	202	A73401	WA250-5L WHL LDR	PDI AND INSTALL BKT	10/25/2004	14	11/30/-2					
W21699	MIDLANTIC MACHINERY CO	202	A73401	WA250-5L WHL LDR	INSTALL OPTIONS	10/25/2004	14	11/03/04	2.50	139.58	515.63	108.62	763.83
W21700	MIDLANTIC MACHINERY CO	202	A73401	WA250-5L WHL LDR	LOAD AND PAPERWORK	10/25/2004	14	11/30/-2					
W21701	MIDLANTIC MACHINERY CO	202	A73218	WA250-5L WHL LDR	SERVICE RESERVE	10/26/2004	13	10/28/04	1.00	55.83			55.83
W21708	MIDLANTIC MACHINERY CO	202	FMC0002187	WA200PT-5L WHL LI	PDI AND PM TUNE UP	10/26/2004	13	11/30/-2					

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WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W21710	MIDLANTIC MACHINERY CO	202	FMC0002056	WA320-5L WHEEL LI	PDI AND PM TUNE UP	10/26/2004	13	10/30/04	3.50	195.41			195.41
W21712	MIDLANTIC MACHINERY CO	202	A73427	WA250-5L WHL LDR	PDI AND COUPLER	10/26/2004	13	11/30/-2					
W21713	MIDLANTIC MACHINERY CO	202	A73427	WA250-5L WHL LDR	INSTALL OPTIONS	10/26/2004	13	11/03/04	3.00	167.50	497.13	108.62	773.25
W21714	MIDLANTIC MACHINERY CO	202	A73427	WA250-5L WHL LDR	LOAD AND PAPERWORK	10/26/2004	13	11/30/-2					
W21716	MIDLANTIC MACHINERY CO	202	A73428	WA250-5L WHL LDR	PDI AND COUPLER	10/26/2004	13	11/30/-2					
W21717	MIDLANTIC MACHINERY CO	202	A73428	WA250-5L WHL LDR	INSTALL OPTIONS	10/26/2004	13	11/05/04	2.50	139.58	497.13	108.62	745.33
W21718	MIDLANTIC MACHINERY CO	202	A73428	WA250-5L WHL LDR	LOAD AND PAPERWORK	10/26/2004	13	11/30/-2					
W21725	MIDLANTIC MACHINERY CO	202	A86092	PL220LC-7 EXCAVA	MISC REPAIRS	10/26/2004	13	11/08/04	1.00	55.84	2403.77		2,459.61
W21728	MIDLANTIC MACHINERY CO	202	A73440	WA250-5L WHL LDR	PDI, PM TUNE UP	10/26/2004	13	11/03/04	19.50	1101.20	6.55		1,107.75
W21730	MIDLANTIC MACHINERY CO	202	A73429	WA250-5L WHL LDR	PDI AND COUPLER	10/26/2004	13	11/30/-2					
W21731	MIDLANTIC MACHINERY CO	202	A73429	WA250-5L WHL LDR	INSTALL OPTIONS	10/26/2004	13	11/05/04	3.50	195.41	497.13	108.62	801.16
W21732	MIDLANTIC MACHINERY CO	202	A73429	WA250-5L WHL LDR	LOAD AND PAPERWORK	10/26/2004	13	11/30/-2					
W21736	MIDLANTIC MACHINERY CO	202	101400840125	BW213D ROLLER	HYD SYSTEM	10/27/2004	12	11/02/04	4.50	267.50	106.77		374.27
W21738	MIDLANTIC MACHINERY CO	202	20036	PL308USLC-3EXCAV	BUCKET PINS	10/27/2004	12	10/30/04	7.50	428.48	344.93		773.41
W21746	MIDLANTIC MACHINERY CO	202	A32215	WA320-5L WHEEL LI	PDI	10/28/2004	11	11/30/-2					
W21747	MIDLANTIC MACHINERY CO	202	A32215	WA320-5L WHEEL LI	INSTALL OPTIONS	10/28/2004	11	11/06/04	4.50	251.24	491.93	88.90	832.07
W21748	MIDLANTIC MACHINERY CO	202	A32215	WA320-5L WHEEL LI	LOAD AND PAPERWORK	10/28/2004	11	11/30/-2					
W21750	MIDLANTIC MACHINERY CO	202	A73442	WA250-5L WHL LDR	PDI, PM TUNE UP	10/28/2004	11	11/30/-2					
W21787	MIDLANTIC MACHINERY CO	202	A32214	WA320-5L WHEEL LI	PDI AND COUPLER	11/01/2004	7	11/30/-2					
W21788	MIDLANTIC MACHINERY CO	202	A32214	WA320-5L WHEEL LI	INSTALL OPTIONS	11/01/2004	7	11/06/04	1.00	55.84	82.00		137.84
W21789	MIDLANTIC MACHINERY CO	202	A32214	WA320-5L WHEEL LI	LOAD AND PAPERWORK	11/01/2004	7	11/30/-2					
W21791	MIDLANTIC MACHINERY CO	202	A32213	WA320-5L WHEEL LI	PDI AND COUPLER	11/01/2004	7	11/30/-2					
W21792	MIDLANTIC MACHINERY CO	202	A32213	WA320-5L WHEEL LI	INSTALL OPTIONS	11/01/2004	7	11/06/04	0.50	27.92	82.00		109.92
W21793	MIDLANTIC MACHINERY CO	202	A32213	WA320-5L WHEEL LI	LOAD AND PAPERWORK	11/01/2004	7	11/30/-2					
W21797	MIDLANTIC MACHINERY CO	202	2004	SHOP STOCK #	GREASE FOR SHOP	11/02/2004	6	11/05/04	1.50	83.75	250.20		333.95
W21801	MIDLANTIC MACHINERY CO	202	99	99	UNLOAD AND PAPERWORK	11/02/2004	6	11/05/04	1.00	55.83	254.20		310.03
W21803	MIDLANTIC MACHINERY CO	202	A80420	PC400LC-6 EXCAVA	REPAIR BKT CYLINDERS	11/02/2004	6	11/06/04	7.50	418.74	706.23		1,124.97

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WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W21804	MIDLANTIC MACHINERY CO	202	99	99	PDI AND PM TUNE UP	11/02/2004	6	11/06/04	11.50	642.05	260.04		902.09
W21811	MIDLANTIC MACHINERY CO	202	FMC0002149	PL200LC-7 EXCAVA	PDI AND PM TUNE UP	11/04/2004	4	11/30/-2					
W21812	MIDLANTIC MACHINERY CO	202	A36324	WA450-5L WHL LDR	PDI AND PM TUNE UP	11/04/2004	4	11/30/-2					
W21819	MIDLANTIC MACHINERY CO	202	62545	PC120-6 EXCAVATC	PARTS PER CUSTOMER	11/04/2004	4	11/06/04			383.95		383.95
W21820	MIDLANTIC MACHINERY CO	202	62545	PC120-6 EXCAVATC	CHANGE CONTROLS	11/04/2004	4	11/30/-2					
W21821	MIDLANTIC MACHINERY CO	202	A73442	WA250-5L WHL LDR	WELD NUMBERS	11/04/2004	4	11/30/-2					
W21825	MIDLANTIC MACHINERY CO	202	A81130	PC300LC-6 EXCAVA	LOAD AND PAPERWORK	11/05/2004	3	11/08/04	3.00	167.49	317.14		484.63
W21826	MIDLANTIC MACHINERY CO	202	A89012	WA200PT-5L WHL LI	WELD NUMBERS	11/05/2004	3	11/30/-2					
W21827	MIDLANTIC MACHINERY CO	202	30998	PL228US-3 EXCAVA	GREEN TAG MACHINE	11/05/2004	3	11/30/-2					
W21828	MIDLANTIC MACHINERY CO	202	30998	PL228US-3 EXCAVA	LOAD AND PAPERWORK	11/05/2004	3	11/30/-2					
W21829	MIDLANTIC MACHINERY CO	202	A89012	WA200PT-5L WHL LI	PDI, PM TUNE UP	11/05/2004	3	11/30/-2					
W21832	MIDLANTIC MACHINERY CO	202	6104	PL35MR-2 EXCAVAT	LOAD AND PAPERWORK	11/05/2004	3	11/30/-2					
W21833	MIDLANTIC MACHINERY CO	202	67437	D65EX-15 DOZER	KOWA BOTTLES	11/05/2004	3	11/06/04			11.75		11.75
W21835	MIDLANTIC MACHINERY CO	202	2004	SHOP STOCK #	UNLOAD BUCKETS	11/08/2004	0	11/30/-2					
W21841	MIDLANTIC MACHINERY CO	202	1053	HM300-1 DUMP TRU	LOAD AND PAPERWORK	11/08/2004	0	11/30/-2					
W21842	MIDLANTIC MACHINERY CO	202	1053	HM300-1 DUMP TRU	CLEAN AND PREP	11/08/2004	0	11/30/-2					
W21845	MIDLANTIC MACHINERY CO	202	2004	SHOP STOCK #	LOAD ON OVERNITE TK	11/08/2004	0	11/30/-2					
										<b>115,081.35</b>	<b>64,983.44</b>	<b>9,973.12</b>	<b>\$190,037.91</b>

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WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
<b>CUSTOMER WORK ORDERS</b>			<b>5</b>										
W00052	LAGANA PLUMBING & HEATING	532933	A78113	TOOL CARRIER	ELECTRICAL PROBLEMS	02/12/2004	270	08/27/04	18.25	1475.25	383.08		1,858.33
W30250	WAYCO INC	117954	99	99	TRANSMISSION PROBLEM	05/14/2004	178	11/08/04	75.00	5521.10	8969.05		14,490.15
W30442	MEADOW RUN BUILDERS	A01145	99	99	250 HOUR SERVICE	07/06/2004	125	11/04/04	177.75	12987.75	9064.27	2514.96	24,566.98
W30541	BILL HOFFMAN LANDSCAPING	B02907	10297	WA180-1L	BRAKE PROBLEM	07/28/2004	103	10/28/04	31.00	2505.00	1149.33		3,654.33
W30594	PIONEER AGGREGATE INC.	63670	10036	WA600-1LE	TRANS. PROBLEM	08/11/2004	89	08/13/04	2.00	173.50	13.50		187.00
W30595	STEINBACHER ENTERPRISES I	129270	A83028	EXCAVATOR	THROTTLE REPAIRS	08/11/2004	89	10/07/04	6.00	456.00			456.00

**Open Work Orders - Summary Report**

**BRANCH : 03**

WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W30605	POCONO DOWNS INC	726788	0006994	GRADER	REPLACE MUFFLER	08/30/2004	70	11/30/-2		5151.50	2112.99	1450.97	8,715.46
W30631	STEVEN P CARONARA	14210	66196	PC120LC-6 EXCAVA	LEFT MIRROR BROKEN	08/19/2004	81	11/30/-2					
W30687	STEVEN P CARONARA	14210	81377	D21A-7	REPLACE TRACK	09/02/2004	67	09/15/04			3214.03		3,214.03
W30708	POCONO DOWNS INC	726788	4ZD00459	WHEEL LOADER	FLIP CUTTING EDGE	09/13/2004	56	09/21/04	5.00	365.00	61.50		426.50
W30715	S & K CONST INC	128500	99	99	TRANSMISSION REPAIRS	09/13/2004	56	10/27/04	79.25	5859.75	3897.56	846.48	10,603.79
W30716	S & K CONST INC	128500	99	99	REPAIRS TO TRAILER	09/13/2004	56	10/08/04	33.25	2427.25	26.80	1879.70	4,333.75
W30750	Reinfurt Excavating Inc.	415316	K30408	EXCAVATOR	REPAIR CONTROL LEVER	09/22/2004	47	09/28/04	11.00	803.00	517.38		1,320.38
W30753	MEADOW RUN BUILDERS	A01145	950383	WA75-3	MACHINE WON'T RUN	09/23/2004	46	11/05/04	8.00	584.00	512.59		1,096.59
W30776	AMC AUTO & EQUIPMENT	03330	99	99	REPAIRS TO UNIT	09/28/2004	41	10/15/04	10.00	736.00	355.98		1,091.98
W30819	PG ENERGY INC.	701215	62266	PC120-6E EXCAVAT	HYD HOSE DAMAGE	07/06/2004	125	10/15/04	5.50	444.00	241.75		685.75
W30820	JOSEPH L NOWAKOWSKI MININ	126670	99	99	TROUBLESHOOT & REPAI	10/07/2004	32	10/15/04	2.50	194.50	31.50		226.00
W30845	ARNEY BROS INC.	100650	326483	RW1404HMR	REPAIR FUEL LEAK	10/13/2004	26	11/05/04	13.50	985.50	122.56		1,108.06
W30863	JEFFREY L HENRY, INC	9701	A20419	WB140-2 BACKHOE	INSTALL REAR WINDSHI	10/15/2004	24	10/30/04	5.00	365.00	528.96		893.96
W30875	PG ENERGY INC.	701215	62266	PC120-6E EXCAVAT	REPLACE MIRROR	10/19/2004	20	10/28/04	5.00	10.00			10.00
W30884	JOHN ANDERSON	4151127	04628	EXCAVATOR	MULTIPLE REPAIRS	10/20/2004	19	11/06/04	57.50	3665.00	8020.27	304.43	11,989.70
W30885	DARON NORTHEAST	9699	A30076	WHEEL LOADER	REAR BOLSTER REPAIR	10/21/2004	18	11/05/04	32.00	1732.50	2410.76	330.00	4,473.26
W30886	SELKIRK MINING	115050	A51061	WHEEL LOADER	REBUILD ENGINE	10/21/2004	18	11/03/04	45.00	3453.00	1185.75		4,638.75
W30888	MICHAEL JOSEPH NEISHELL	4151102	65376	PC120LC-6 EXCAVA	REPLACE WINDOW	10/22/2004	17	10/30/04	0.50	36.50	340.49		376.99
W30910	JACK FROST MOUNTAIN COMPA	478855	30273	WB140-2T BACKHOE	HYD. OIL TANK	10/27/2004	12	11/03/04	10.50	801.00	336.11		1,137.11
W30920	PETER J RADOCHA & SONS IN	128010	846	TD8G	ASSEMBLE IDLER	10/29/2004	10	11/03/04			1795.06		1,795.06
W30933	MEADVILLE LAND SVC, INC.	415168	64473	PC120-6 EXCAVATC	250 HOUR SERVICE	11/01/2004	7	11/03/04	2.50	5.00	75.68		80.68
W30938	JACK FROST MOUNTAIN COMPA	478855	F10137	WB150-2 BACKHOE	1000 HR SERVICE	11/01/2004	7	11/08/04	10.00	789.20	342.35		1,131.55
W30939	PIONEER AGGREGATE INC.	63670	10036	WA600-1LE	RESEAL TORQ CONV.	11/02/2004	6	11/06/04	9.00	657.00	725.62		1,382.62
W30940	WASTE MANAGEMENT & PROCES	81940	10587	WA800-2	REPLACE RS INJ PUMP	11/02/2004	6	11/30/-2					
W30941	I S G RESOURCES INC.	B01821	62198	PC120-6 EXCAVATC	REPLACE HYD LINES	11/02/2004	6	11/08/04	6.00	456.00	663.88		1,119.88
W30942	HUD T/A EMERALD ANTHRACIT	154097	3YG05696	CRAWLER	REPLACE BROKEN LINK.	11/02/2004	6	11/08/04	14.00	1046.00	90.00		1,136.00
W30943	A PICKETT CONSTRUCTION IN	127330	342102	SITEMASTE	SERVICE UNIT	11/03/2004	5	11/05/04			191.68		191.68

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WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W30948	S & K CONST INC	128500	99	99	EXCESSIVE BLOWBY	11/03/2004	5	11/06/04	2.00	146.00	3799.99		3,945.99
W30952	LINDE ENTERPRISES INC	47485	99	99	BUILD TRACK ADJ.	11/04/2004	4	11/08/04	4.00	292.00			292.00
W30953	GILBERTON POWER CO.	32460	99	99	FUEL PROBLEMS	11/04/2004	4	11/06/04	3.00	228.00	120.78		348.78
W34212	THRU-WAY ENTERPRISES	A00618	3257	530	REBUILD ENGINE	12/24/2003	320	02/06/04	30.00	2040.00			2,040.00
30050C	AVOCA BUILDING COMPANY	343	99	99	CREDIT MEMO	10/08/2004	31	10/08/04				-1161.00	-1,161.00

**WARRANTY WORK ORDERS**

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W30412	KOMATSU DRESSER (WARR)	44712	F50090	SK820-5 SKID STEEL	DRIVE NOISE	06/28/2004	133	10/05/04					
W30617	KOMATSU DRESSER (WARR)	44713	10022	EXCAVATOR	FC T3038	08/17/2004	83	08/26/04	1.00	74.00	180.00		254.00
W30707	KOMATSU DRESSER (WARR)	44712	A30046	EXCAVATOR	RIGHT TRACK ASSY	09/10/2004	59	09/11/04	6.00	157.50			157.50
W30770	KOMATSU DRESSER (WARR)	44712	B1695	D61EX-12 DOZER	REBUILD ENGINE	09/28/2004	41	11/06/04	106.00	7261.25	5878.52		13,139.77
W30911	KOMATSU DRESSER (WARR)	44712	1538	PC138USL-2 EXCAV	REPLACE HOSE	10/27/2004	12	10/30/04	5.00	352.00	270.99		622.99
W30930	KOMATSU DRESSER (WARR)	44712	F80065	WB150AWS-2 BACK	TRANS REPAIR	11/01/2004	7	11/01/04	11.00		524.48		524.48

**INTERNAL WORK ORDERS**

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W30161	KOMATSU DRESSER (WARR)	44713	10022	EXCAVATOR	PERFORM FC T4006 1	04/19/2004	203	11/30/-2					
W30380	MIDLANTIC MACHINERY CO	203	65010	530E WHEEL LOADE	REPL. HOOD & FENDER	06/17/2004	144	10/27/04	23.00	1480.75	337.95		1,818.70
W30497	MIDLANTIC MACHINERY CO	203	A79109	WA250PT-5L WHL LI	WON'T LIFT	07/20/2004	111	11/05/04	5.50	360.70			360.70
W30643	MIDLANTIC MACHINERY CO	203	K31568	EXCAVATOR	HYDRAULIC PROBLEM	08/23/2004	77	09/15/04	18.00	1141.20	1724.12		2,865.32
W30672	MIDLANTIC MACHINERY CO	203	99	99	TORCH KIT FOR 30199	08/30/2004	70	09/23/04	7.00	443.80			443.80
W30674	MIDLANTIC MACHINERY CO	203	A90028	WB150AWS-2 BACK	REC AND PDI	08/31/2004	69	11/03/04	30.50	1944.73	536.06	112.52	2,593.31
W30713	MIDLANTIC MACHINERY CO	203	A70281	WA500-3L WHL LOA	CHECK OUT PROBLEMS	09/13/2004	56	10/28/04	38.00	2562.20	3160.53		5,722.73
W30727	MIDLANTIC MACHINERY CO	203	A86996	PL200LC-7 EXCAVA	INSTALL WINDOW GUARD	09/20/2004	49	09/28/04	2.00	164.50			164.50
W30737	MIDLANTIC MACHINERY CO	203	99	99	CABLE FOR 30199	09/17/2004	52	10/19/04	1.00	63.40		1184.94	1,248.34
W30739	MIDLANTIC MACHINERY CO	203	B1695	D61EX-12 DOZER	500 HOUR SERVICE	09/20/2004	49	09/28/04	15.00	1109.50	291.18		1,400.68
W30748	MIDLANTIC MACHINERY CO	203	10203	PC70FR-1 EXCAVAT	REMARKETING INSP.	09/22/2004	47	11/30/-2		497.56			497.56
W30763	MIDLANTIC MACHINERY CO	203	F10052A	WB150-2PL BACKHC	REPLACE FUEL LINES	09/27/2004	42	10/08/04	0.50	31.70	151.50		183.20
W30767	MIDLANTIC MACHINERY CO	203	99	99	OIL LEAK	09/27/2004	42	10/20/04	16.00	1014.40		823.44	1,837.84
W30774	MIDLANTIC MACHINERY CO	203	1648	PL138USLC-2 EXCA	FUEL,NEW MACHINE	09/28/2004	41	09/28/04		507.20	88.56		595.76
W30777	MIDLANTIC MACHINERY CO	203	1239	D39EX-21 DOZER	CHECK IN AFTER DEMO	09/28/2004	41	09/29/04		126.80	30.24		157.04

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WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W30780	MIDLANTIC MACHINERY CO	203	11712	PL27R-8 EXCAVATC	REPLACE BUCKET TEETH	09/29/2004	40	10/05/04	1.00	63.40	74.64		138.04
W30785	MIDLANTIC MACHINERY CO	203	F00313	SK1020-5 SKID STEI	FUEL,NEW MACHINE	10/14/2004	25	10/15/04		760.80	51.36	19.61	831.77
W30788	MIDLANTIC MACHINERY CO	203	99	99	REPAIRS TO UNIT	09/30/2004	39	10/05/04	4.50	348.70	86.71		435.41
W30793	MIDLANTIC MACHINERY CO	203	99	99	REC, NEW MACHINE	09/30/2004	39	10/15/04	9.50	602.30			602.30
W30795	MIDLANTIC MACHINERY CO	203	20086	PL308USLC-3EXCAV	REC AFTER DEMO	10/01/2004	38	10/19/04	4.50	285.30			285.30
W30802	MIDLANTIC MACHINERY CO	203	6013	PL35MR-2 EXCAVAT	INSTALL THUMB & BKT	10/04/2004	35	10/19/04	15.50	982.70	43.08	32.31	1,058.09
W30803	MIDLANTIC MACHINERY CO	203	99	99	REC'D 4 BUCKETS	10/04/2004	35	10/05/04	1.00	63.40			63.40
W30805	MIDLANTIC MACHINERY CO	203	99	99	FUEL,NEW MACHINE	10/04/2004	35	10/05/04		871.75	75.68		947.43
W30807	MIDLANTIC MACHINERY CO	203	99	99	REPAIRS TO CRANE	10/04/2004	35	10/15/04	1.50	95.10			95.10
W30808	MIDLANTIC MACHINERY CO	203	5559	D37EX-21 DOZER	FUEL,NEW MACHINE	10/04/2004	35	10/04/04		232.93	86.40		319.33
W30809	MIDLANTIC MACHINERY CO	203	99	99	LOAD OUT, DEMO NEWCO	10/05/2004	34	10/08/04	0.50	31.70	2.23		33.93
W30812	MIDLANTIC MACHINERY CO	203	99	99	FLATBED REPAIRS	10/05/2004	34	10/08/04	1.00	63.40			63.40
W30829	MIDLANTIC MACHINERY CO	203	70160	D155AX5 CRWLR DC	CAB REPAIRS	10/11/2004	28	11/05/04	32.50	2268.78	3334.51		5,603.29
W30830	MIDLANTIC MACHINERY CO	203	F80066	WB150AWS-2 BACK	PREP FOR SALE	10/11/2004	28	10/15/04	7.50	475.50	494.90		970.40
W30831	MIDLANTIC MACHINERY CO	203	B21403	D41E-6 DOZER	SERVICE UNIT.	10/12/2004	27	10/22/04	10.00	634.00	203.92		837.92
W30835	MIDLANTIC MACHINERY CO	203	5141	PC128UU-2 EXCAVA	LOAD OUT, RENTAL	10/13/2004	26	10/15/04	2.00	126.80			126.80
W30836	MIDLANTIC MACHINERY CO	203	1333	PL78MR-6 EXCAVAT	FUEL,NEW MACHINE	10/13/2004	26	10/13/04		380.40	56.16		436.56
W30839	MIDLANTIC MACHINERY CO	203	70020	D155AX-5 CRWL DZ	REC, MACHINE	10/13/2004	26	11/03/04	7.75	491.35			491.35
W30846	MIDLANTIC MACHINERY CO	203	5920	PC45R-8 EXCAVATC	CHANGE CONTROLS	10/14/2004	25	10/19/04	5.00	329.00	198.00		527.00
W30847	MIDLANTIC MACHINERY CO	203	95609	D39E-1 CRWLER DC	HYD. LEAKS	10/14/2004	25	10/19/04	7.00	461.80	90.00		551.80
W30849	MIDLANTIC MACHINERY CO	203	99	99	REC LAY-MOR SWEEPER	10/14/2004	25	10/15/04	0.50	31.70			31.70
W30852	MIDLANTIC MACHINERY CO	203	A20419	WB140-2 BACKHOE	TRANSFER FROM 02	10/15/2004	24	10/28/04	9.00	581.64			581.64
W30853	MIDLANTIC MACHINERY CO	203	5920	PC45R-8 EXCAVATC	RETURN AFTER RENTAL	10/15/2004	24	10/16/04	1.50	95.10			95.10
W30854	MIDLANTIC MACHINERY CO	203	F80066	WB150AWS-2 BACK	LOAD OUT, SOLD	10/15/2004	24	10/16/04	0.50	31.70			31.70
W30855	MIDLANTIC MACHINERY CO	203	F00313	SK1020-5 SKID STEI	LOAD OUT, SOLD,TROPP	10/15/2004	24	10/19/04	2.00	126.80			126.80
W30856	MIDLANTIC MACHINERY CO	203	F50040	SK818-5 SKIDSTEEF	RETURN AFTER LOANER	10/15/2004	24	10/16/04	1.50	95.10			95.10
W30857	MIDLANTIC MACHINERY CO	203	A90028	WB150AWS-2 BACK	LOAD OUT, SOLD	10/15/2004	24	10/19/04	1.50	95.10			95.10

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WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W30858	MIDLANTIC MACHINERY CO	203	63490	PC120-6 EXCAVATC	REMARKETING INSP.	10/15/2004	24	10/19/04	11.00	697.40			697.40
W30859	MIDLANTIC MACHINERY CO	203	206H12024	24" PC120 BUCKET	REC BUCKET	10/15/2004	24	10/19/04	0.50	31.70			31.70
W30860	MIDLANTIC MACHINERY CO	203	1648	PL138USLC-2 EXCA	LOAD OUT, RENTAL	10/15/2004	24	10/19/04	0.50	31.70	9.08		40.78
W30862	MIDLANTIC MACHINERY CO	203	A20419	WB140-2 BACKHOE	500 HR.SERVICE	10/15/2004	24	10/20/04	5.50	348.70	276.70		625.40
W30864	MIDLANTIC MACHINERY CO	203	63490	PC120-6 EXCAVATC	RENTAL CHECK IN	10/18/2004	21	10/30/04	1.00	68.92			68.92
W30865	MIDLANTIC MACHINERY CO	203	62266	PC120-6E EXCAVAT	RENTAL CHECK IN	10/19/2004	20	10/22/04		244.00	130.99		374.99
W30866	MIDLANTIC MACHINERY CO	203	99	99	TR FROM 02 GRAPPLE	10/18/2004	21	11/30/-2					
W30867	MIDLANTIC MACHINERY CO	203	A87021	PL200LC-7 EXCAVA	RENTAL CHECK IN	10/18/2004	21	10/21/04	5.50	348.70	112.13		460.83
W30869	MIDLANTIC MACHINERY CO	203	6013	PL35MR-2 EXCAVAT	LOAD OUT, SOLD,SELIG	10/18/2004	21	10/19/04	0.50	31.70			31.70
W30870	MIDLANTIC MACHINERY CO	203	99	99	REC BODINE GRAPPLE	10/18/2004	21	10/30/04	1.00	63.40			63.40
W30871	MIDLANTIC MACHINERY CO	203	99	99	REC BODINE THUMB	10/18/2004	21	10/30/04	1.00	68.92			68.92
W30872	MIDLANTIC MACHINERY CO	203	6057	PL35MR-2 EXCAVAT	RETURN AFTER LOANER	10/18/2004	21	10/20/04	2.00	126.80			126.80
W30873	MIDLANTIC MACHINERY CO	203	A70327	WA250-3L WHL LDR	TRANS. SLIPPING	10/18/2004	21	10/30/04	9.00	600.60	337.60		938.20
W30874	MIDLANTIC MACHINERY CO	203	63561	EXCAVATOR	REPAIRS	10/18/2004	21	10/23/04	2.00	132.80	146.35		279.15
W30876	MIDLANTIC MACHINERY CO	203	A73275	WA250-5L WHL LDR	INITIAL 250 HR. SER.	10/20/2004	19	10/26/04		581.63	546.04		1,127.67
W30878	MIDLANTIC MACHINERY CO	203	A73275	WA250-5L WHL LDR	TR FROM ODESSA	10/19/2004	20	10/21/04	0.50	31.70			31.70
W30879	MIDLANTIC MACHINERY CO	203	F50040	SK818-5 SKIDSTEEF	TR TO 01	10/19/2004	20	10/21/04	0.50	31.70			31.70
W30880	MIDLANTIC MACHINERY CO	203	86399	D38E-1A DOZER	DEMO, ELSTON	10/20/2004	19	10/28/04	0.50	31.70			31.70
W30881	MIDLANTIC MACHINERY CO	203	67305	D65PX-15 DOZER	RENTAL CHECK IN	10/20/2004	19	10/30/04	5.50	348.70			348.70
W30883	MIDLANTIC MACHINERY CO	203	A20615	WB140-2 BACKHOE	TR.FROM 01 FOR STOCK	10/20/2004	19	10/29/04	3.50	221.90			221.90
W30887	MIDLANTIC MACHINERY CO	203	30273	WB140-2T BACKHOE	NO 3 SPEED HEATER	10/22/2004	17	10/30/04	3.50	227.90	174.50		402.40
W30889	MIDLANTIC MACHINERY CO	203	1333	PL78MR-6 EXCAVAT	INSTALL BUCKET	10/25/2004	14	10/30/04	5.00	317.00	77.18		394.18
W30890	MIDLANTIC MACHINERY CO	203	6941	PL78US-6 EXCAVAT	PDI AND PM CLINIC	10/25/2004	14	11/05/04	11.50	729.10	4.46		733.56
W30891	MIDLANTIC MACHINERY CO	203	65376	PC120LC-6 EXCAVA	RAR, NEISHELL	10/26/2004	13	10/30/04	8.00	507.20			507.20
W30892	MIDLANTIC MACHINERY CO	203	10721	PL12R-8 EXCAVATC	LOAD OUT DEMO	10/26/2004	13	10/28/04	0.50	31.70			31.70
W30893	MIDLANTIC MACHINERY CO	202	A87021	PL200LC-7 EXCAVA	LOAD OUT TO 02 CUST.	10/26/2004	13	10/28/04	0.50	31.70			31.70
W30894	MIDLANTIC MACHINERY CO	203	15203	PL27MR-2 EXCAVAT	TR FROM RENTS	10/26/2004	13	10/28/04	3.50	221.90	8.64		230.54

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WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W30895	MIDLANTIC MACHINERY CO	203	15203	PL27MR-2 EXCAVAT	LOAD OUT, STEINBACHE	10/26/2004	13	10/28/04	0.50	31.70			31.70
W30896	MIDLANTIC MACHINERY CO	203	11712	PL27R-8 EXCAVATC	RETURN	10/26/2004	13	11/05/04	2.00	126.80			126.80
W30897	MIDLANTIC MACHINERY CO	202	67305	D65PX-15 DOZER	LOAD OUT TO 02 CUST.	10/26/2004	13	10/28/04	0.50	31.70			31.70
W30899	MIDLANTIC MACHINERY CO	203	A70368	WA500-3 WHL LDR	RENTAL CHECK IN	10/26/2004	13	10/30/04	1.50	95.10			95.10
W30900	MIDLANTIC MACHINERY CO	203	10721	PL12R-8 EXCAVATC	DEMO CHECK IN	10/26/2004	13	11/03/04	2.00	126.80	60.33		187.13
W30901	MIDLANTIC MACHINERY CO	203	1269	D39EX-21 DOZER	RENTAL CHECK IN	10/26/2004	13	10/28/04	0.50	31.70			31.70
W30902	MIDLANTIC MACHINERY CO	203	1333	PL78MR-6 EXCAVAT	LOAD OUT, RENTAL	10/27/2004	12	11/30/-2					
W30903	MIDLANTIC MACHINERY CO	203	A73417	WA250-5L WHL LDR	DEMO TO DARON NE	10/27/2004	12	10/29/04	1.00	63.40			63.40
W30904	MIDLANTIC MACHINERY CO	203	20124	PL308USLC-3EXCAV	BUCKET SWAP	10/27/2004	12	10/30/04	5.50	348.70			348.70
W30906	MIDLANTIC MACHINERY CO	203	5742	PL50MR-2 EXCAVAT	INSTALL BUCKET	10/27/2004	12	10/30/04	2.50	158.50			158.50
W30907	MIDLANTIC MACHINERY CO	203	99	99	CLEAN SHOP	10/27/2004	12	11/05/04	9.50	607.82			607.82
W30908	MIDLANTIC MACHINERY CO	203	99	99	REPAIRS TO GO=DEVIL	10/27/2004	12	10/28/04	4.00	253.60			253.60
W30912	Midlantic Machinery	201	F00254	SK1020-5 SKID STEE	LOAD OUT, DEMO 01	10/24/2004	15	10/29/04	0.50	31.70			31.70
W30913	Midlantic Machinery	201	A20419	WB140-2 BACKHOE	LOAD OUT, LOANER 01	10/27/2004	12	10/29/04	0.50	31.70			31.70
W30914	MIDLANTIC MACHINERY CO	203	99	99	UNLOAD TOOLS	10/28/2004	11	10/30/04	4.75	309.42			309.42
W30915	MIDLANTIC MACHINERY CO	203	950JRB250	3.0 CY JRB WA250 E	WELD NO. ON BUCKET	10/28/2004	11	10/29/04	0.50	31.70			31.70
W30916	MIDLANTIC MACHINERY CO	203	99	99	WELD NO. ON COUPLER	10/28/2004	11	10/29/04	0.50	31.70			31.70
W30917	MIDLANTIC MACHINERY CO	203	F50163	SK820-5 SKID STEE	TR FROM 01 FOR STOCK	10/28/2004	11	11/30/-2					
W30918	MIDLANTIC MACHINERY CO	203	1333	PL78MR-6 EXCAVAT	SUPPLY PINS	10/28/2004	11	11/02/04			568.16		568.16
W30919	MIDLANTIC MACHINERY CO	204	A20615	WB140-2 BACKHOE	TR TO 04,	10/28/2004	11	10/30/04	0.50	31.70			31.70
W30921	MIDLANTIC MACHINERY CO	203	99	99	LIFT GATE REPAIRS	10/29/2004	10	11/06/04	11.00	697.40		198.00	895.40
W30922	MIDLANTIC MACHINERY CO	203	A73275	WA250-5L WHL LDR	LOAD OUT LOANER	10/29/2004	10	11/02/04	0.50	31.70			31.70
W30923	MIDLANTIC MACHINERY CO	203	99	99	SERVICE TRAINING	10/29/2004	10	10/30/04	9.00	581.63			581.63
W30924	MIDLANTIC MACHINERY CO	203	99	99	FABRICATE PLATE	10/29/2004	10	10/30/04	3.50	221.90			221.90
W30925	MIDLANTIC MACHINERY CO	203	A80420	PC400LC-6 EXCAVA	REPLACE BUCKET SHANK	10/29/2004	10	11/03/04	2.00	126.80	857.32		984.12
W30926	MIDLANTIC MACHINERY CO	203	63490	PC120-6 EXCAVATC	LOAD OUT, LOANER	10/29/2004	10	11/02/04	0.50	31.70			31.70
W30927	MIDLANTIC MACHINERY CO	203	62545	PC120-6 EXCAVATC	RENTAL CHECK IN	11/03/2004	5	11/04/04	5.50	412.10	55.64		467.74

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WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W30928	MIDLANTIC MACHINERY CO	203	6057	PL35MR-2 EXCAVAT	LOAD OUT, DEMO	10/29/2004	10	11/06/04	3.00	190.20			190.20
W30929	MIDLANTIC MACHINERY CO	203	5742	PL50MR-2 EXCAVAT	LOAD OUT RENTAL	10/29/2004	10	11/30/-2		31.70			31.70
W30931	MIDLANTIC MACHINERY CO	203	64473	PC120-6 EXCAVATC	RENTAL CHECK IN	11/01/2004	7	11/02/04		1095.75	774.72		1,870.47
W30934	MIDLANTIC MACHINERY CO	203	F80065	WB150AWS-2 BACK	90 DAY INSPECTION	11/01/2004	7	11/03/04	5.00	335.00	270.00		605.00
W30935	MIDLANTIC MACHINERY CO	203	F80066	WB150AWS-2 BACK	90 DAY INSPECTION	11/01/2004	7	11/02/04	4.00	265.60	202.50		468.10
W30936	MIDLANTIC MACHINERY CO	203	A90002	BACKHOE	90 DAY INSPECTION	11/01/2004	7	11/02/04	4.00	265.60	202.50		468.10
W30937	MIDLANTIC MACHINERY CO	203	A73409	WA250-5L WHL LDR	REC, NEW MACHINE	11/01/2004	7	11/05/04	9.00	570.60			570.60
W30944	MIDLANTIC MACHINERY CO	203	6057	PL35MR-2 EXCAVAT	REC	11/03/2004	5	11/03/04	0.50	31.70			31.70
W30945	MIDLANTIC MACHINERY CO	203	A73417	WA250-5L WHL LDR	REC	11/03/2004	5	11/03/04	0.50	31.70			31.70
W30946	MIDLANTIC MACHINERY CO	203	86399	D38E-1A DOZER	RENTAL CHECK IN	10/03/2004	36	11/05/04	0.50	31.70			31.70
W30947	MIDLANTIC MACHINERY CO	203	83206	D21P-8 CRWL DZR	RECEIVING NEW MACH	11/03/2004	5	11/30/-2		348.70	25.92		374.62
W30949	MIDLANTIC MACHINERY CO	203	A86146	PL270LC-7 EXCAVA'	LOAD OUT	11/04/2004	4	11/05/04	1.00	63.40			63.40
W30950	MIDLANTIC MACHINERY CO	203	A90031	WB150AWS-2 BACK	REC, TR. FROM 01	11/04/2004	4	11/08/04	4.50	285.30			285.30
W30951	MIDLANTIC MACHINERY CO	202	62545	PC120-6 EXCAVATC	TR. TO 02	11/04/2004	4	11/30/-2					
W30954	MIDLANTIC MACHINERY CO	203	A86146	PL270LC-7 EXCAVA'	RENTAL CHECK IN	11/04/2004	4	11/06/04	0.50	31.70			31.70
W30955	MIDLANTIC MACHINERY CO	203	6057	PL35MR-2 EXCAVAT	DEMO, BENNETT	11/04/2004	4	11/30/-2					
W30957	MIDLANTIC MACHINERY CO	203	54842	EXCAVATOR	TRADE IN FROM BR 02	11/05/2004	3	11/06/04		31.70	39.08		70.78
W30958	MIDLANTIC MACHINERY CO	203	6102	PL35MR-2 EXC.-ROF	LOAD OUT, DEMO	11/05/2004	3	11/08/04	2.00	126.80			126.80
W30959	MIDLANTIC MACHINERY CO	203	F50163	SK820-5 SKID STEE	LOAD OUT, DEMO	11/05/2004	3	11/30/-2					
W30960	MIDLANTIC MACHINERY CO	203	54068	WA250L-3 WHL LDR	RENTAL CHECK IN	11/05/2004	3	11/30/-2					
W30961	MIDLANTIC MACHINERY CO	203	99	99	REC, NEW MACHINE	11/05/2004	3	11/30/-2					
W30962	MIDLANTIC MACHINERY CO	203	A70327	WA250-3L WHL LDR	REMARKETING INSP	11/05/2004	3	11/08/04	5.00	329.00	270.00		599.00
W30963	MIDLANTIC MACHINERY CO	203	70296	WA250PTL-5 WHL LI	RENTAL CHECK IN	11/05/2004	3	11/30/-2					
										<b>100,933.03</b>	<b>74,422.81</b>	<b>8,536.36</b>	<b>\$183,892.20</b>

**BRANCH : 04**

WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
<b>CUSTOMER WORK ORDERS</b>			<b>5</b>										

**BRANCH : 04**

WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W40039	KERSHAW CONSTRUCTION	508040	85871	DOZER	TRACK WORK	10/06/2004	33	11/30/-2					
W40047	DAISY CONSTRUCTION CORP	21320	B21485	D41PX-6	pin and bushing	10/15/2004	24	10/16/04	1.00	74.00			74.00
W40048	J. MARION BRYAN & SON, IN	241690	B3044	D61PX-12 DOZER	IDLER	10/15/2004	24	11/30/-2					
W40057	MATTEI EXCAVATION CORP	51565	50546	D31PX-21 DOZER	FUEL CHARGE	10/21/2004	18	10/28/04			56.16		56.16
W40061	KERSHAW CONSTRUCTION	508040	85891	D38P-1 CRAWLER D	INSTALL NEW PADS	10/22/2004	17	11/30/-2					
W40064	DAISY CONSTRUCTION CORP	21320	K30852	EXCAVATOR	O S S	10/26/2004	13	10/28/04	2.50	185.00			185.00
W40065	DAISY CONSTRUCTION CORP	21320	96150	DOZER	O S S	10/26/2004	13	10/28/04	2.00	148.00	168.25		316.25
W40066	DAISY CONSTRUCTION CORP	21320	10033	D135A-1	o s s	10/26/2004	13	10/28/04	2.75	217.25	335.06		552.31
W40069	KERSHAW CONSTRUCTION	508040	86103	dozer	FINAL DRIVE	11/01/2004	7	11/08/04	18.75	1387.50	237.02		1,624.52
W40070	MIDLANTIC RENTS	A00645	A20394	WB140-2 BACKHOE	INSTALL HAMMER	11/02/2004	6	11/03/04	0.75	55.50			55.50
W40072	KERSHAW CONSTRUCTION	508040	86122	dozer	TRACKS	11/02/2004	6	11/30/-2					
W40073	MATTEI EXCAVATION CORP	51565	50546	D31PX-21 DOZER	FUEL CHARGE	11/02/2004	6	11/05/04	0.50				
40073F	MATTEI CORPORATION	51560	50546	D31PX-21 DOZER	FUEL	11/05/2004	3	11/05/04			72.80		72.80

**WARRANTY WORK ORDERS**

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W40034	MIDLANTIC MACHINERY CO	204	67344	D65PX-15 DOZER	final drive noise	09/24/2004	45	09/28/04			56.10		56.10
W40040	MATTEI EXCAVATION CORP	51565	B21720	D41P-6 CRAWLER D	EQMT VALVE	10/11/2004	28	10/30/04	4.50				
W40042	KOMATSU DRESSER (WARR)	44712	67020	D65PX-15 DOZER	TRANSMISSION	10/12/2004	27	10/16/04	27.75	1887.00	50.00		1,937.00

**INTERNAL WORK ORDERS**

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W40025	MIDLANTIC MACHINERY CO	204	75617	D32P-1 CRAWLER D	D32P-1, 07561	08/20/2004	80	08/21/04	8.00	498.24			498.24
W40035	MIDLANTIC MACHINERY CO	204	A73275	WA250-5L WHL LDR	HYD OIL	10/04/2004	35	10/05/04	4.50	307.26	26.57		333.83
W40036	MIDLANTIC MACHINERY CO	204	67260	D65EX-15 DOZER	hyd leak	10/06/2004	33	10/26/04	3.50	238.98	11.02		250.00
W40054	MIDLANTIC MACHINERY	304	99	99	YARD WORK	10/20/2004	19	10/28/04	6.00	373.68			373.68
W40060	MIDLANTIC MACHINERY CO	204	A85053	PC270LC-6 EXCAVA	filters	10/21/2004	18	10/23/04			59.55		59.55
W40063	MIDLANTIC MACHINERY CO	204	94450	B212	TRAINING	10/22/2004	17	10/23/04	2.00	124.56			124.56
W40067	MIDLANTIC MACHINERY CO	204	B40211	D41P-6C DOZER	O S S	10/26/2004	13	10/28/04			89.17		89.17
W40068	MIDLANTIC MACHINERY CO	204	B21485	D41PX-6	DAISY	10/29/2004	10	11/05/04	4.50	280.26	110.00		390.26
W40071	MIDLANTIC MACHINERY CO	204	A20609	WB140-2 BACKHOE	GET READY FOR SALE	11/02/2004	6	11/03/04	1.50	93.42	27.04		120.46
W40074	MIDLANTIC MACHINERY	304	99	99	SERVICE TRK	11/04/2004	4	11/06/04	2.00	45.34	6.00	304.65	355.99

**Open Work Orders - Summary Report**

**BRANCH : 04**

WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W40075	MIDLANTIC MACHINERY CO	204	A52216	WA380-5L WHL LDR	DEMO	11/04/2004	4	11/05/04			5.51		5.51
										<b>5,915.99</b>	<b>1,310.25</b>	<b>304.65</b>	<b>\$7,530.89</b>

**BRANCH : 05**

WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
<b>CUSTOMER WORK ORDERS</b>			<b>5</b>										
W50002	JEMCO	9333	1346	CRUSHER	NA	09/23/2004	46	11/30/-2					
W50023	BERG CORPORATION	102120	300096	1500	250 HR. TG0816Y	08/17/2004	83	11/01/04	3.00	303.00	297.08	394.92	995.00
W50055	MITCHELL W ZAJAC CUSTOM H	84480	01416	D66S-1	TURBO/MUFFLER	08/20/2004	80	10/15/04			96.00	71.16	167.16
W50061	MIDLANTIC RENTS	A00645	10158124100 6	BW145D-3 ROLLER	BW145D-3, 241006	08/23/2004	77	09/01/04	22.00	1354.14	840.71		2,194.85
W50166	J. MARION BRYAN & SON, IN	241690	B3098	D61PX-12 DOZER	TANK	09/08/2004	61	09/27/04			33.51		33.51
W50176	MIDLANTIC MACHINERY CO	205	99	99	RECEIVE	09/09/2004	60	11/06/04	11.00	37.00			37.00
W50178	THE RYAN COMPANY	814880	F10530	BACKHOE	1000 HR	09/09/2004	60	10/26/04	6.00	474.00	506.02		980.02
W50232	AMERICAN PAVING FARBRICS	B01845	109A229015 14	BW205 ROLLER	MISC	09/15/2004	54	11/04/04	96.00	7256.88	4114.54	2437.50	13,808.92
W50271	MAROCO CONSTRUCTION CO	50890	A20469	PC300LC-5	MUFFLER REPAIR	09/21/2004	48	11/30/-2					
W50296	WASTE MGMT OF SOUTHERN	B02190	15JP010530	EX270LC	PUMP SHAFT SEAL	09/23/2004	46	11/30/-2					
W50301	C & T RECYCLING & SALVAGE	B02319	01749	CRAWLER DOZER	TG0923N	09/23/2004	46	10/08/04	2.00	158.00	14.00		172.00
W50302	BERG CORPORATION	102120	A83104	PC300LC-6	AUTH TG0923S	09/23/2004	46	09/23/04			140.50		140.50
W50316	Spinello	4151120	A70689	PC400LC-5	PC400LC-5L, A70689	09/24/2004	45	11/08/04	109.00	8267.50	21483.39		29,750.89
W50329	CECIL H. GANNON & SONS	814	L175BP1630 3	WHEEL LOADER	TRANSMISSION PROBLEM	09/27/2004	42	11/05/04	13.50	590.22	983.48	500.00	2,073.70
W50367	MADISON MECHANICAL, INC.	9166	F10354	BACKHOE	500 HR. CHANGE CONTR	09/30/2004	39	11/06/04			653.12		653.12
W50368	MADISON MECHANICAL, INC.	9166	11683	EXCAVATOR	500 HR. CABLE/SPRING	09/30/2004	39	11/03/04			84.42		84.42
W50370	MIDLANTIC RENTS	A00645	90158147104 2	BW145D-3 ROLLER	PDI	10/01/2004	38	10/15/04	14.25	894.07	4513.51		5,407.58
W50390	U S GYPSUM	252020	20003	CRAWLER DOZER	TRACK	10/04/2004	35	11/04/04	18.75	1322.50	180.46		1,502.96
W50419	BERG CORPORATION	102120	A84277	PC300LC-6 EXCAVA	AUTH TG1005H	10/05/2004	34	10/08/04	5.00	428.00	486.62		914.62
W50426	US NAVAL ACADEMY	536	46-02681	CLARK ROLLER	AXLE SHAFT BROKEN	10/06/2004	33	11/05/04	20.75	1574.00	1631.66		3,205.66
W50438	METRA INDUSTRIES	91175	A20067	WA500-1L	LOCKS NOT WORKING	10/07/2004	32	11/03/04	12.25	1149.50	586.45		1,735.95
W50440	BERG CORPORATION	102120	A84277	PC300LC-6 EXCAVA	STALLING OUT	10/07/2004	32	11/30/-2					

BRANCH : 05

WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W50446	LEHIGH PORTLAND CEMENT	255210	4074	560B	MISC	10/08/2004	31	10/29/04	43.50	3601.50	973.49		4,574.99
W50449	VFL TECHNOLOGY CORP	920734	67020	D65PX-15 DOZER	2000 hr. Service	10/08/2004	31	11/02/04					
W50455	MASSEY MULCH	B02631	10099	WA200-1	pack cyl	10/11/2004	28	10/14/04			209.37		209.37
W50461	BERG CORPORATION	102120	1057	CRUSHER	TG1012U	10/12/2004	27	10/21/04	3.00	237.00	594.34		831.34
W50463	BERG CORPORATION	102120	A84277	PC300LC-6 EXCAVA	HYDRAULIC PROBLEM	10/12/2004	27	11/08/04	12.25	962.75	1257.10		2,219.85
W50468	THE RYAN COMPANY	814880	A81208	A-PC300LC-6	B/U ALARM MIRROR	10/12/2004	27	10/22/04	4.25	409.00	603.55		1,012.55
W50469	THE RYAN COMPANY	814880	6936	PC150-5	HEATER, MIRROR, ETC	10/12/2004	27	10/30/04	19.75	1721.50	1272.32		2,993.82
W50470	THE RYAN COMPANY	814880	F10530	BACKHOE	MISC	10/12/2004	27	11/30/-2					
W50471	THE RYAN COMPANY	814880	99	99	JOHN DEERE 410 B/U	10/12/2004	27	11/30/-2					
W50480	U S GYPSUM	252020	20003	CRAWLER DOZER	Track Broken	10/13/2004	26	10/21/04	12.00	643.50	96.00		739.50
W50497	U S GYPSUM	252020	20003	CRAWLER DOZER	PO# 449987	10/14/2004	25	11/06/04	24.00	1489.50	18819.89	0.01	20,309.40
W50506	LEHIGH PORTLAND CEMENT	255210	4067	560B	misc	10/18/2004	21	11/05/04	68.50	5686.50	1445.77		7,132.27
W50539	THE RYAN COMPANY	814880	XXXXXXX	FORD F650 TRUCK	OIL CHANGE	10/20/2004	19	11/02/04			72.07	11.91	83.98
W50541	CONSTRUCTION TRADES SERVI	165580	7530	PC150-5	AUTH TG1021V	10/21/2004	18	11/30/-2					
W50553	WASTE MANAGEMENT	9539	A80279	PC400LC-6	250	10/25/2004	14	11/03/04	4.50	333.00	537.32		870.32
W50556	AARON ENTERPRISES INC.	00375	40090	EXCAVATOR	STARTING PROBLEM	10/25/2004	14	11/03/04	21.25	1767.75	5351.03		7,118.78
W50558	WASTE MANAGEMENT INC.	82555	A80181	PC250LC-6	SVC	10/26/2004	13	10/29/04	5.00	370.00	351.19		721.19
W50560	CIANBRO CORPORATION	144258	99	99	PARTS	10/26/2004	13	10/26/04				22.91	22.91
W50561	FAMILY CONTRACTING	A01476	1044	D-66	MACHINE REPAIR	10/26/2004	13	10/28/04	0.50	1.25			1.25
W50563	MORGAN E. RUSSELL	68630	A80626	PC220LC-6	MACHINE REPAIR	10/26/2004	13	10/29/04	5.00	48.25			48.25
W50578	BERG RECYCLING, INC.	A00970	A85132	PC270	Keeps Running	10/28/2004	11	11/05/04	5.00	461.00	717.77		1,178.77
W50582	SPINIELLO COMPANIES	4151120	99	99	WA250	10/28/2004	11	11/30/-2					
W50584	METRA INDUSTRIES	91175	A30399	WA320-3L	ENG PRS LT FLASH	10/28/2004	11	11/05/04	6.50	513.50	168.22		681.72
W50586	VSA CONS. SERV. LLC	9861	1059	HM300-1 DUMP TRU	TG1028T	10/28/2004	11	11/08/04	16.00	1410.50	95.46	1871.41	3,377.37
W50588	MONTGOMERY SCRAP CORP	54640	A84210	MATERIAL HANDLEI	CONTROL HANDLE	10/29/2004	10	10/30/04	0.50	37.00	540.56		577.56
W50589	ARUNDEL CORP	B02363	7066	TRUCK	E03	10/29/2004	10	10/30/04			505.78		505.78
W50594	GAINES & COMPANY	31240	A80639	PC220LC6	SLUGGISH	10/29/2004	10	11/05/04	6.25	493.75	70.00		563.75

**Open Work Orders - Summary Report**

**BRANCH : 05**

WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W50600	METRA INDUSTRIES	91175	23422	PC300LC-5	BOOM CYLINDER	10/29/2004	10	11/03/04	14.25	1017.25	468.27		1,485.52
W50601	MIDLANTIC RENTS	A00645	12061	PL15MR-1 EXCAVAT	PRESSURE WASH	10/29/2004	10	10/30/04	1.00	57.90			57.90
W50604	VSA CONS. SERV. LLC	9861	99	99	TG1101M	11/01/2004	7	11/05/04	11.75	935.50	455.18		1,390.68
W50605	VSA CONS. SERV. LLC	9861	B3099	D61PX-12 DOZER	TG1101O	11/01/2004	7	11/08/04	22.25	956.88	431.05		1,387.93
W50612	BERG CORPORATION	102120	A83427	PC300LC-6 EXC	TG1101L	11/01/2004	7	11/04/04	10.00	790.00	210.20		1,000.20
W50616	MILLENIUM INORGANIC	244990	A51372	WA380-3MC	TG1102A	11/02/2004	6	11/04/04	5.00	370.00	69.35		439.35
W50618	LEHIGH PORTLAND CEMENT	255210	99	99	INGALSOL RAND	11/02/2004	6	11/06/04	30.00	2300.00	20.20		2,320.20
W50620	VSA CONS. SERV. LLC	9861	A73121	WHEEL LOADER	TG1102S	11/02/2004	6	11/03/04	2.50	230.50	27.55		258.05
W50622	MARYLAND PIG SERVICE	590450	A70949	PC400LC-5	OVERHEATING	11/02/2004	6	11/06/04	1.00	74.00			74.00
W50628	RECYCLE AMERICA ALLIANCE	415136	4YS02477	WHEEL LOADER	heater hose	11/03/2004	5	11/08/04	8.00	691.50	110.00	65.89	867.39
W50631	THE DRIGGS COMPANY LLC	24050	10301	PL160LC-7 EXCAVA	ENGINE OIL LEAK	11/03/2004	5	11/05/04	1.00	74.00			74.00
W50633	VSA CONS. SERV. LLC	9861	1071	HM300-1 DUMP TRU	HYDRAULIC LEAK	11/03/2004	5	11/08/04	8.25	657.25			657.25
W50634	MIDLANTIC RENTS	A00645	90158086118 6	BW211D-3 ROLLER	parts	11/03/2004	5	11/05/04			59.38		59.38
W50636	NORTHEAST SERVICE CORP.	9356	99999	CRAWLER DOZER	STARTER RELAY	11/03/2004	5	11/30/-2					
W50637	WASTE MANAGEMENT	9539	DCW00300	CAT 345B	RADIATOR	11/04/2004	4	11/06/04	0.50	37.00			37.00
W50639	WASTE MANAGEMENT INC.	82555	A80181	PC250LC-6	HORN ,	11/04/2004	4	11/05/04	2.50	225.00	223.18		448.18
W50641	U S GYPSUM	252020	20003	CRAWLER DOZER	DOOR SEAL	11/04/2004	4	11/30/-2					
W50645	BERG CORPORATION	102120	A83531	PC300LC-6	TG1104E	11/04/2004	4	11/05/04	6.50	511.00	161.29		672.29
W50646	WEYERHAUSER	A00722	A30066	WA120-3L	2000 HR. SERVICE	11/04/2004	4	11/06/04	0.50	37.00	190.28		227.28
W50648	WASTE MANAGEMENT INC.	82555	A80181	PC250LC-6	HYD. LEAK	11/04/2004	4	11/05/04			202.08		202.08
W50649	WASTE MANAGEMENT	9539	999999	SWEEPER	BROOM	11/05/2004	3	11/08/04	3.50	259.00	64.00		323.00
W50655	BERG CORPORATION	102120	A83587	EXCAVATOR	TG1108P	11/08/2004	0	11/30/-2					
W50659	ENERGY RECOVERY OPERATION	81905	A31023	WA120-3MC	TRANSMISSION	11/08/2004	0	11/30/-2					
W50661	COMPACTION AMERICA INC	165082	99	99	LOAD TIRES	11/08/2004	0	11/30/-2					
W50663	BALCON BLOCK & PROD INC	B02195	A30108A	WA120-3L	no heat	11/08/2004	0	11/30/-2					
W50664	RECYCLE AMERICA ALLIANCE	415136	4YS02477	WHEEL LOADER	Upper Radiator Hose	11/08/2004	0	11/30/-2					
W50667	MILLENIUM INORGANIC	244990	A51408	WA380-3MC	Radiator Leak	11/08/2004	0	11/30/-2					

**Open Work Orders - Summary Report**

**BRANCH : 05**

WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W50668	MILLENIU INORGANIC	244990	A51372	WA380-3MC	Engine Oil Leak	11/08/2004	0	11/30/-2					
50149C	VSA CONS. SERV. LLC	9861	67088	D65PX-15 DOZER	CREDIT	10/01/2004	38	11/30/-2					
50312	BERG CORPORATION	102120	1H1P022502	EX330LC-5	BUSHINGS	03/15/2004	238	04/06/04				312.24	312.24
50868	BERG RECYCLING, INC.	A00970	A20632	PC300LC-5	REPACK CYL	06/08/2004	153	06/16/04	4.25	287.75	298.41		586.16
50981T	VSA CONS. SERV. LLC	9861	67088	D65PX-15 DOZER	AUTH TG0820V	08/20/2004	80	08/20/04	2.00	148.00	88.92		236.92
51013	MIDLANTIC RENTS	A00645	99	99	MISC G943A	06/30/2004	131	09/23/04	4.00	296.00	267.22		563.22
51014	MIDLANTIC RENTS	A00645	136520121215	BW172D-2	MISC	07/02/2004	129	10/15/04	53.75	3683.89	2067.12		5,751.01
51016	WASTE MANAGEMENT INC.	82555	94J01091	966F	STEER CYL	06/30/2004	131	07/22/04				486.85	486.85
51072	METRA INDUSTRIES	91175	A30399	WA320-3L	wa320	07/08/2004	123	11/30/-2					
51178	MIDLANTIC MACHINERY CO	205	B3098	D61PX-12 DOZER	STEERING	07/23/2004	108	11/02/04	24.00		-94.65		-94.65
51185	KOMATSU AMERICA INTERNATI	A00062	1018	BR480RG CRUSHEF	BR480, 1018	07/23/2004	108	10/29/04	75.75	2996.81	1016.74		4,013.55

**WARRANTY WORK ORDERS**

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W50040	KOMATSU DRESSER (WARR)	44712	1074	ARTICULATED DUM	FC T4138-1	08/18/2004	82	08/25/04				61.56	61.56
W50041	KOMATSU DRESSER (WARR)	44712	1081	HM300-1 DUMP TRU	FC T4138-1	08/18/2004	82	11/30/-2					
W50081	KOMATSU DRESSER (WARR)	44712	B3031	D61EX-12 DOZER	FC #B4036-1	08/25/2004	75	11/30/-2					
W50082	KOMATSU DRESSER (WARR)	44712	B3032	D61EX-12 DOZER	FC# B4036-1	08/25/2004	75	11/30/-2					
W50083	KOMATSU DRESSER (WARR)	44712	B3045	D61PX-12 DOZER	FC# B4036-1	08/25/2004	75	11/30/-2					
W50084	KOMATSU DRESSER (WARR)	44712	B3099	D61PX-12 DOZER	FC# B4036-1	08/25/2004	75	11/30/-2					
W50085	KOMATSU DRESSER (WARR)	44712	B3185	D61PX-12 DOZER	FC# B4036-1	08/25/2004	75	11/30/-2					
W50221	KOMATSU DRESSER (WARR)	44712	A40033	WB140PS-2 BACKH	O-RING	09/14/2004	55	09/28/04	1.25	91.25	229.51		320.76
W50234	KOMATSU DRESSER (WARR)	44712	10298	PL160LC-7 EXCAVA	FC T4006-2	09/15/2004	54	11/30/-2					
W50235	KOMATSU DRESSER (WARR)	44712	10301	PL160LC-7 EXCAVA	FC T4006-2	09/15/2004	54	11/30/-2					
W50243	KOMATSU DRESSER (WARR)	44712	10300	PL160LC-7 EXCAVA	FC T4006-2	09/16/2004	53	11/30/-2					
W50254	KOMATSU DRESSER (WARR)	44712	10186	EXCAVATOR	FC T4006-1	09/17/2004	52	11/30/-2					
W50259	KOMATSU DRESSER (WARR)	44712	10295	PL160LC-7 EXCAVA	FC T4006-2	09/17/2004	52	11/30/-2					
W50278	KOMATSU DRESSER (WARR)	44712	7019	TRUCK	WATER PUMP	09/22/2004	47	09/28/04			1498.42		1,498.42
W50305	KOMATSU DRESSER (WARR)	44712	99999	CRAWLER DOZER	PARTS CLAIM TRI-STAR	09/23/2004	46	09/28/04			3174.30		3,174.30
W50306	KOMATSU DRESSER (WARR)	44712	A65719	WA250-1	PARTS CLAIM	09/24/2004	45	09/30/04			1221.82		1,221.82

**Open Work Orders - Summary Report**

**BRANCH : 05**

WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W50326	KOMATSU DRESSER (WARR)	44712	A52020	WA380-5L WHL LDR	RADIATOR LEAK	09/27/2004	42	11/04/04	9.25	768.83	521.87	1400.75	2,691.45
W50384	KOMATSU DRESSER (WARR)	44712	20003	CRAWLER DOZER	MUFFLER SUPPORT	10/01/2004	38	11/06/04	39.00	2753.75	655.12		3,408.87
W50393	KOMATSU DRESSER (WARR)	44712	F10137	WB150-2 BACKHOE	BLEVINS DRIVE SHAFT	10/04/2004	35	11/06/04	6.00	408.00	423.93	0.01	831.94
W50430	KOMATSU DRESSER (WARR)	44712	8139	520C	CYLINDER LEAKING	10/06/2004	33	10/16/04			919.05		919.05
W50489	KOMATSU DRESSER (WARR)	44713	7019	TRUCK	FC# T4003	10/14/2004	25	10/30/04	72.50	5461.75	775.46	0.01	6,237.22
W50528	COMPACTION AMERICA (WAR)	165080	101570801060	BC1172RB	REPLACE FAN	10/19/2004	20	11/04/04	3.00		896.83		896.83
W50540	KOMATSU DRESSER (WARR)	44712	1183	HM300-1 DUMP TRU	FAULT CODE	10/20/2004	19	10/29/04	4.00	292.00	786.57		1,078.57
W50613	KOMATSU DRESSER (WARR)	44712	7066	TRUCK	ENGINE	11/01/2004	7	11/08/04	12.25	915.50	101637.64		102,553.14
W50621	KOMATSU DRESSER (WARR)	44712	1183	HM300-1 DUMP TRU	BLOWING WHITE SMOKE	11/02/2004	6	11/04/04	5.00	431.00			431.00
W50642	KOMATSU DRESSER (WARR)	44712	20003	CRAWLER DOZER	MANIFOLD	11/04/2004	4	11/06/04			1410.60		1,410.60
W50647	KOMATSU DRESSER (WARR)	44712	A52020	WA380-5L WHL LDR	ALTERNATOR COVER	11/04/2004	4	11/04/04			282.67		282.67
W50652	KOMATSU DRESSER (WARR)	44712	1224	HM400-1 DUMP TRU	Travel Problem	11/05/2004	3	11/30/-2					
50372	MIDLANTIC MACHINERY CO	205	60016A	EXCAVATOR	coupler problem	03/23/2004	230	08/10/04	20.00	1360.00	214.99	32.96	1,607.95
50452W	KOMATSU DRESSER (WARR)	44712	1120	HM300-1 DUMP TRU	DUMP VALVE	10/23/2004	16	10/23/04	8.00	544.00	935.04		1,479.04
50468W	KOMATSU DRESSER (WARR)	44712	1057	CRUSHER	ENGINE OIL LEAK	04/05/2004	217	04/07/04	8.75	1190.00	396.47		1,586.47
50485W	KOMATSU DRESSER (WARR)	44713	1048	CRUSHER	FC T4352-1	10/19/2004	20	10/23/04	0.50	34.00	112.85		146.85
50533W	KOMATSU DRESSER (WARR)	44712	10300	PL160LC-7 EXCAVA	REPLACE O-RING	11/01/2004	7	11/05/04	1.00	68.00	81.47		149.47
50572W	COMPACTION AMERICA (WAR)	165080	99	99	BC1172, 801067	05/13/2004	179	05/19/04			41.46		41.46
50628M	KOMATSU DRESSER (WARR)	44713	7065	TRUCK	F/C T4103	05/01/2004	191	11/30/-2					
50629M	KOMATSU DRESSER (WARR)	44713	7066	TRUCK	F/C T4103	05/01/2004	191	11/30/-2					
50852W	KOMATSU DRESSER (WARR)	44712	F10528	WB140-2 LOADER H	ROD	08/02/2004	98	11/30/-2					
51087W	KOMATSU DRESSER (WARR)	44712	1346	CRUSHER	MONITOR	10/26/2004	13	10/27/04	1.00	68.00	1416.80		1,484.80
51157	Jeff Wheeler	494960	110069	COUPLER	Quick coupler	07/20/2004	111	08/20/04	3.75	255.00	56.43		311.43
51178W	KOMATSU DRESSER (WARR)	44712	B3098	D61PX-12 DOZER	STEERING PROBLEM	11/01/2004	7	11/01/04	18.75	1275.00	743.16		2,018.16
51226	KOMATSU DRESSER (WARR)	44713	50519	D31PX-21 DOZER	FC T4201-1	07/30/2004	101	11/30/-2					
51227	KOMATSU DRESSER (WARR)	44712	5518	D37EX-21 DOZER	FC T4201	07/30/2004	101	09/09/04	10.00	680.00	88.00		768.00
<b>INTERNAL WORK ORDERS</b>			<b>8</b>										
W50077	MIDLANTIC MACHINERY CO	205	A85970	PC300LC-7 EXCAVA	FITTINGS	08/25/2004	75	08/25/04				45.75	45.75

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WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W50303	MIDLANTIC MACHINERY CO	202	99	99	D41 B20621	09/23/2004	46	10/25/04			266.64		266.64
W50327	MIDLANTIC MACHINERY CO	205	15197	PL228US-2 EXCAVA	LOAD OUT	09/27/2004	42	09/29/04	1.00	57.89			57.89
W50339	MIDLANTIC MACHINERY CO	205	10157053103 9	ROLLER	HEAT SHIELD	09/28/2004	41	10/08/04	3.25	247.14	134.00		381.14
W50359	MIDLANTIC MACHINERY CO	205	15203	PL27MR-2 EXCAVAT	REC	09/30/2004	39	10/01/04	0.75	43.42			43.42
W50386	MIDLANTIC MACHINERY CO	205	70900	PL120LC-6 EXCAVA	RECEIVE	10/02/2004	37	10/05/04	1.00	57.90			57.90
W50404	MIDLANTIC MACHINERY CO	205	A85118	PL300LC-7 EXCAVA	HYD SAFETY LEVELER	10/05/2004	34	10/08/04			267.51		267.51
W50427	MIDLANTIC MACHINERY CO	205	K30743	PC150LC-6 EXCAVA	THUMB	10/06/2004	33	10/21/04	9.00	576.02	4.28		580.30
W50448	MIDLANTIC MACHINERY CO	205	10117051963 9	BW120AD-3 ROLLEF	LIGHT ASSY	10/08/2004	31	11/03/04	9.50	637.46	13.86		651.32
W50466	MIDLANTIC MACHINERY CO	205	1324	PL78MR-6 EXCAVAT	RECEIVE	10/12/2004	27	11/05/04	6.75	390.78	87.15		477.93
W50488	MIDLANTIC MACHINERY CO	205	99	99	OLD RENTS SVC TRUCK	10/14/2004	25	10/15/04	9.50	549.96			549.96
W50490	MIDLANTIC MACHINERY CO	302	99	99	welder	10/14/2004	25	10/15/04	1.25	72.36			72.36
W50491	MIDLANTIC MACHINERY CO	305	99	99	LIGHT DUTY	10/14/2004	25	10/15/04	11.50	260.71			260.71
W50510	MIDLANTIC MACHINERY CO	205	10158145106 8	BW213DH-3	RECEIVE	10/18/2004	21	10/21/04	0.75	43.42			43.42
W50512	MIDLANTIC MACHINERY CO	205	76075	D155AX-5B CRWL D	COUNTERWEIGHT	10/18/2004	21	11/08/04	14.50	965.92	51.29	1937.75	2,954.96
W50515	MIDLANTIC MACHINERY CO	205	99	99	RECEIVE	10/18/2004	21	10/26/04	11.75	680.22			680.22
W50516	MIDLANTIC MACHINERY CO	205	FMC0002091	D61EX-15 CRWL DZ	RECEIVE	10/18/2004	21	10/21/04	1.50	86.84			86.84
W50525	MIDLANTIC MACHINERY CO	205	B3044	D61PX-12 DOZER	RECEIVE	10/19/2004	20	11/08/04	5.50	318.42	55.08		373.50
W50529	MIDLANTIC MACHINERY CO	205	20147	PL308USLC-3EXCAV	RECEIVE	10/19/2004	20	10/30/04	6.75	390.78			390.78
W50535	MIDLANTIC MACHINERY CO	205	99	99	GD530A, 202651	10/20/2004	19	11/05/04	34.25	2213.77	2131.51		4,345.28
W50544	MIDLANTIC MACHINERY CO	205	76075	D155AX-5B CRWL D	RADIO	10/21/2004	18	10/22/04			1284.98		1,284.98
W50552	MIDLANTIC MACHINERY CO	205	99	99	RECEIVE	10/25/2004	14	11/03/04	3.50	224.63			224.63
W50554	MIDLANTIC MACHINERY CO	205	A40033	WB140PS-2 BACKHC	RECEIVE	10/25/2004	14	11/03/04	4.75	274.98			274.98
W50562	MIDLANTIC MACHINERY CO	205	15219	PL27MR-2 EXCAVAT	HATS FREESTATE	10/26/2004	13	10/29/04			126.00		126.00
W50565	MIDLANTIC MACHINERY CO	205	1370	PL78MR-6 EXCAVAT	receive	10/26/2004	13	11/06/04	6.75	407.27	40.71		447.98
W50569	MIDLANTIC MACHINERY CO	205	10102	PC160LC-7 EXCAVA	BOOKS	10/27/2004	12	11/02/04			249.58		249.58
W50570	MIDLANTIC MACHINERY CO	205	B3044	D61PX-12 DOZER	BOOKS	10/27/2004	12	11/03/04			241.30		241.30
W50571	MIDLANTIC MACHINERY CO	205	99	99	RECEIVE	10/27/2004	12	11/06/04	22.00	1284.60	5.09		1,289.69

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WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W50572	MIDLANTIC MACHINERY CO	205	5744	PL50MR-2 EXCAVAT	RECEIVE	10/27/2004	12	10/30/04	2.00	115.79			115.79
W50577	MIDLANTIC MACHINERY CO	205	2519	PC128UU-1 EXCAVA	Track Adjust/Travel	10/27/2004	12	11/04/04	9.00	588.01	156.59		744.60
W50583	MIDLANTIC MACHINERY CO	205	A65260	PC300LC-7 EXCAVA	RECEIVE	10/28/2004	11	10/29/04	0.50	28.95			28.95
W50585	MIDLANTIC MACHINERY CO	205	1585	D39EX-21 DOZER	RECEIVE	10/28/2004	11	11/03/04	2.25	130.26			130.26
W50591	MIDLANTIC MACHINERY CO	205	841C40060	60" PC400 BUCKET	RECEIVE	10/29/2004	10	11/04/04	5.25	303.94	516.40		820.34
W50592	MIDLANTIC MACHINERY CO	205	104H22848	48" PC228 BUCKET	load	10/29/2004	10	10/30/04	0.50	28.95			28.95
W50593	MIDLANTIC MACHINERY CO	205	216H40072	72" PC400 BUCKET	LOAD	10/29/2004	10	11/02/04	1.50	86.84			86.84
W50597	MIDLANTIC MACHINERY CO	205	K40068	PW220-7 EXCAVAT	RECEIVE	10/29/2004	10	11/03/04	13.00	805.07	276.95		1,082.02
W50599	MIDLANTIC MACHINERY CO	205	A86170	PC270LC-7 EXCAVA	RECEIVE	10/29/2004	10	11/05/04	12.25	709.17			709.17
W50602	MIDLANTIC MACHINERY CO	205	10303	PL160LC-7 EXCAVA	RECEIVE	10/29/2004	10	11/05/04	6.75	390.77			390.77
W50603	MIDLANTIC MACHINERY CO	205	1547	D39PX-21 DOZER	LOAD	10/30/2004	9	10/30/04	0.50	28.95			28.95
W50606	MIDLANTIC MACHINERY CO	205	A83127	PL300LC-6 EXCAVA	DRIGGS RENTAL	11/01/2004	7	11/30/-2					
W50607	MIDLANTIC MACHINERY CO	305	99	99	BOB WRIGHT 11/04	11/01/2004	7	11/30/-2					
W50608	MIDLANTIC MACHINERY CO	305	99	99	RON WINDSOR	11/01/2004	7	11/06/04	0.50	11.34			11.34
W50609	MIDLANTIC MACHINERY CO	305	99	99	DON BELL 11/04	11/01/2004	7	11/03/04	7.00	158.69			158.69
W50610	MIDLANTIC MACHINERY CO	305	99	99	TOM DOTY 11/04	11/01/2004	7	11/06/04	1.25	28.34	243.00		271.34
W50611	MIDLANTIC MACHINERY CO	205	A87148	PC200LC-7 EXCAVA	DAMERON JACKETS	11/01/2004	7	11/05/04			244.55		244.55
W50614	MIDLANTIC MACHINERY CO	305	99	99	battery	11/01/2004	7	11/02/04				127.68	127.68
W50615	MIDLANTIC MACHINERY CO	205	1543	D39PX-21 DOZER	LOAD OUT	11/01/2004	7	11/04/04	1.00	57.89			57.89
W50617	MIDLANTIC MACHINERY CO	205	7019	TRUCK	BOOST SENSOR	11/02/2004	6	11/03/04	3.50	202.62	112.00		314.62
W50619	MIDLANTIC MACHINERY CO	305	99	99	NOVEMBER NON PRO	11/02/2004	6	11/06/04	7.00	123.47			123.47
W50623	MIDLANTIC MACHINERY CO	205	5525	D37PX-21 DOZER	RECEIVE IN	11/02/2004	6	11/06/04	5.00	289.46			289.46
W50624	MIDLANTIC MACHINERY CO	205	A36197	WA450-5L WHL LDR	LOAD OUT	11/02/2004	6	11/06/04	3.00	173.68	18.87		192.55
W50625	MIDLANTIC MACHINERY CO	205	2043	CD60R-1A CRWL CA	RECEIVE	11/03/2004	5	11/05/04	4.75	274.98			274.98
W50626	MIDLANTIC MACHINERY CO	205	A72224	WA500-3LK WHL LD	LOAD	11/03/2004	5	11/06/04	1.25	72.37			72.37
W50627	MIDLANTIC MACHINERY CO	205	A87020	PL200LC-7 EXCAVA	KEY GREGS MARINA	11/03/2004	5	11/03/04			26.76		26.76
W50629	MIDLANTIC MACHINERY CO	205	15219	PL27MR-2 EXCAVAT	BATTERY	11/03/2004	5	11/05/04	5.75	375.89	11.10		386.99

**BRANCH : 05**

WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W50630	MIDLANTIC MACHINERY CO	305	99	99	BOMAG SCHOOL	11/03/2004	5	11/05/04	6.50	147.36			147.36
W50632	MIDLANTIC MACHINERY CO	205	K30285	PW170ES-6 EXCAV	RECEIVE	11/03/2004	5	11/06/04	6.00	347.35	2.23		349.58
W50635	MIDLANTIC MACHINERY CO	205	A83127	PL300LC-6 EXCAVA	WATER LEAK DRIGGS	11/03/2004	5	11/06/04	4.50	264.11	172.92		437.03
W50638	MIDLANTIC MACHINERY CO	205	99	99	PC78 1371	11/04/2004	4	11/05/04	0.50	28.95			28.95
W50640	MIDLANTIC MACHINERY CO	205	E0559	HYUNDAI 290LC EX	LOAD	11/04/2004	4	11/05/04	1.75	101.31			101.31
W50643	MIDLANTIC MACHINERY CO	202	12A40048	48" PC400 BUCKET	LOAD BR 2	11/04/2004	4	11/30/-2					
W50644	MIDLANTIC MACHINERY CO	205	A86165	PC300LC-7 EXCAVA	RECEIVE IN	11/04/2004	4	11/06/04	4.00	231.56			231.56
W50650	MIDLANTIC MACHINERY CO	205	99	99	D61EX B40038 PDI	11/05/2004	3	11/30/-2					
W50653	MIDLANTIC MACHINERY CO	202	15309	PC228US-2 EXCAVA	Control Valve	11/05/2004	3	11/30/-2					
W50654	MIDLANTIC MACHINERY CO	205	A30336	WA450-3 WHEEL LO	RECEIVE	11/08/2004	0	11/30/-2					
W50656	MIDLANTIC MACHINERY CO	205	31058	PL228US-3 EXCAVA	Load Out	11/08/2004	0	11/30/-2					
W50657	MIDLANTIC MACHINERY CO	205	FMC0002181	WA250PTL-5 WHL LI	Receive In	11/08/2004	0	11/30/-2					
W50658	MIDLANTIC MACHINERY CO	205	B40037	D61EX-15 CRWL DZ	PDI	11/08/2004	0	11/08/04	2.50	144.73	90.51		235.24
W50660	MIDLANTIC MACHINERY CO	205	551K30036	36" PC300 BUCKET	LOAD	11/08/2004	0	11/30/-2					
W50662	MIDLANTIC MACHINERY CO	205	A85118	PL300LC-7 EXCAVA	Receive In	11/08/2004	0	11/30/-2					
W50665	MIDLANTIC MACHINERY CO	205	B40037	D61EX-15 CRWL DZ	Load Out	11/08/2004	0	11/30/-2					
W50666	MIDLANTIC MACHINERY CO	205	15793	PC228US-2 EXCAVA	STICK	11/08/2004	0	11/30/-2					
50149R	MIDLANTIC MACHINERY CO	205	67088	D65PX-15 DOZER	REDO	10/01/2004	38	11/30/-2					
50456L	MIDLANTIC MACHINERY CO	205	A52020	WA380-5L WHL LDR	Service	04/02/2004	220	04/07/04	12.00				
50485R	MIDLANTIC MACHINERY CO	205	1057	CRUSHER	remainder of claim	10/23/2004	16	10/23/04	1.00	68.00			68.00
50983	MIDLANTIC MACHINERY CO	205	621018	BW202ADH ROLLER	RECEIVE	06/28/2004	133	10/28/04	38.00	2199.83	938.64		3,138.47
51103	MIDLANTIC MACHINERY CO	205	96050	CRAWLER DOZER	D39P-1	07/14/2004	117	07/29/04	0.50	28.95	302.24		331.19
51110	MIDLANTIC MACHINERY CO	205	36167	RGS191 ROTATING	PICTS	07/14/2004	117	07/22/04	4.25	246.03	6.00	2533.03	2,785.06
51133	MIDLANTIC MACHINERY CO	205	99	99	wa250	07/16/2004	115	07/20/04	0.75	43.42			43.42
51219A	MIDLANTIC MACHINERY CO	205	A86170	PC270LC-7 EXCAVA	FUEL	08/07/2004	93	08/07/04			147.20		147.20
51235	MIDLANTIC MACHINERY CO	205	99	99	MULCHING	07/31/2004	100	08/14/04	4.00	264.57			264.57
51297	MIDLANTIC MACHINERY CO	205	1399	PC128UU-1 EXCAVA	THROTTLE	08/10/2004	90	08/12/04	8.25	477.60	0.46		478.06

**Open Work Orders - Summary Report**

**BRANCH : 05**

WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
51308	MIDLANTIC MACHINERY CO	204	10164062011 4	BW202ADH2 ROLLE	ELECTRICS	08/11/2004	89	10/19/04	12.25	731.16	138.90		870.06
82104S	MIDLANTIC MACHINERY CO	205	A86170	PC270LC-7 EXCAVA	Return to stock	08/21/2004	79	08/23/04					
										<b>97,323.22</b>	<b>203,547.23</b>	<b>12,314.30</b>	<b>\$313,184.75</b>

**BRANCH : 08**

WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
<b>CUSTOMER WORK ORDERS</b>			<b>5</b>										
TEST	FURNIVAL MACHINERY COMPAN	208	?	?	TEST	02/03/2004	279	02/03/04					
W80140	LEISURE CONSTRUCTION	982	203297	MOTOR GRADER	GD650 NO 6TH GEAR	08/20/2004	80	11/30/-2		339.00			339.00
W80182	BRAMBLE CONSTRUCTION	B01842	99	99	J.D.650G TRACK	07/01/2004	130	07/21/04					
W80211	PERDUE FARMS INC	702150	54107	WHEEL LOADER	WA120 500 HR. O.S.S.	07/22/2004	109	07/30/04			88.32		88.32
W80238	SWAIN EXCAVATING	878255	11658	A400E	A400E SLOW HYD.	08/20/2004	80	11/30/-2					
W80284	CHRISTIANA EXCAVATING CO.	170700	1548	D39EX-21 DOZER	NO START	09/14/2004	55	09/16/04	4.00	316.00			316.00
W80300	BRADFORD ENTERPRISES	105086	99	99	SLOW BUCKET	09/24/2004	45	11/02/04	10.50	766.50			766.50
W80301	SPEDDEN AND SMITH	A00993	35830	PC120-5	REPAIR TRACK ADJ.	09/27/2004	42	10/27/04	28.00	2044.00	4193.57		6,237.57
W80311	J. MARION BRYAN & SON, IN	241690	A86020	EXCAVATOR	LOOSE CAB	10/01/2004	38	11/02/04	16.00	1264.00			1,264.00
W80312	PERDUE FARMS (USE 702150)	B02386	99	99	REPLACE HEAD GSK	10/01/2004	38	11/03/04	10.50	766.50	387.65	703.13	1,857.28
W80326	J. MARION BRYAN & SON, IN	241690	99	99	NO START	10/13/2004	26	11/02/04	7.50	592.50			592.50
W80328	J. MARION BRYAN & SON, IN	241690	A86068	EXCAVATOR	BOMM LAMP	10/13/2004	26	10/16/04	3.00	237.00			237.00
W80334	MIDLANTIC RENTS	A00645	A79109	WA250PT-5L WHL LI	HYDRO LEAK.	10/14/2004	25	10/22/04	4.00	231.56	220.98		452.54
W80336	KNEPP'S CONSTRUCTION	9706	62264	CRAWLER DOZER	NO START	10/18/2004	21	10/26/04	4.50	355.50	-324.67		30.83
W80345	BENNETT CONSTRUCTION INC	08265	1301	D39PX-21 DOZER	SERVICE	10/25/2004	14	11/02/04	3.50	276.50	170.75		447.25
W80350	WHIT WILLIAMS, INC	4151138	99	99	TRACK OFF	10/27/2004	12	11/02/04			367.90		367.90
W80351	C S TARBUTTON, INC	9588	99	99	NO START	10/29/2004	10	11/02/04	4.00	316.00			316.00
W80354	MIDLANTIC RENTS	A00645	99	99	inspection	10/29/2004	10	11/02/04	7.75	612.25			612.25
W80357	J. MARION BRYAN & SON, IN	241690	67206	D65PX-15 DOZER	SERVICE	10/29/2004	10	10/30/04			450.89		450.89
W80358	J. MARION BRYAN & SON, IN	241690	A85972	PL300LC-7 EXCAVA	SERVICE	10/29/2004	10	10/30/04			329.70		329.70
W80359	J. MARION BRYAN & SON, IN	241690	1119	HM300-1 DUMP TRU	SERVICE	10/29/2004	10	11/03/04			935.35		935.35

**BRANCH : 08**

WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W80360	J. MARION BRYAN & SON, IN	241690	1081	HM300-1 DUMP TRU	SERVICE	10/29/2004	10	11/01/04	4.50	355.50	368.13		723.63
W80363	CHRISTIANA EXCAVATING CO.	170700	1548	D39EX-21 DOZER	CREDIT PARTS W80337	11/08/2004	0	11/08/04				-1298.15	-1,298.15
80212M	MIDLANTIC MACHINERY CO	204	99	99	WAYNE'S MILEAGE	08/17/2004	83	08/18/04			11025.00		11,025.00
80220M	MIDLANTIC RENTS	A00645	99	99	AUGUST 2004	09/28/2004	41	09/29/04	15.25	859.34			859.34

**WARRANTY WORK ORDERS 7**

W80146	COMPACTION AMERICA (WARR)	165080	101570531074	ROLLER	BC672RB HYD.LK.	06/10/2004	151	07/09/04	11.00	814.00	346.31		1,160.31
W80282	KOMATSU DRESSER (WARR)	44712	1081	HM300-1 DUMP TRU	RADI. LEAK	09/10/2004	59	09/22/04	14.00	952.00	283.68	438.75	1,674.43
W80289	KOMATSU DRESSER (WARR)	44712	A20614	WB140-2 BACKHOE	HANDLE	09/17/2004	52	09/28/04	2.00	148.00	119.77		267.77
W80335	KOMATSU DRESSER (WARR)	44712	99	99	BRACKET	10/15/2004	24	10/26/04	4.50	333.00	150.57		483.57
W80346	KOMATSU DRESSER (WARR)	44712	A86176	PC300LC-7 EXCAVA	lack of power	10/25/2004	14	11/02/04	8.00	592.00			592.00
W80349	KOMATSU DRESSER (WARR)	44712	B3098	D61PX-12 DOZER	steering inop.	10/27/2004	12	11/30/-2					
W80361	KOMATSU DRESSER (WARR)	44712	1081	HM300-1 DUMP TRU	FAN GUARD	11/01/2004	7	11/30/-2					
80145W	KOMATSU DRESSER (WARR)	44712	99	99	SWITCH	06/30/2004	131	07/02/04			1062.86		1,062.86
80258W	KOMATSU DRESSER (WARR)	44712	1548	D39EX-21 DOZER	FUEL SOLENOID	09/18/2004	51	09/18/04	1.25	85.00	546.92		631.92

**INTERNAL WORK ORDERS 8**

W80185	MIDLANTIC MACHINERY CO	205	45036	D31P-20 CRWLR DC	ERROR	07/06/2004	125	11/30/-2					
W80202	MIDLANTIC MACHINERY CO	208	F10522	BACKHOE	WB140-2 UNLOAD	07/15/2004	116	10/19/04	2.50	140.88	653.73	75.00	869.61
W80241	MIDLANTIC MACHINERY CO	208	K30722	PL150LC-6	W/O ADJS.	08/12/2004	88	11/30/-2					
W80245	MIDLANTIC MACHINERY CO	204	99	99	ERROR	08/17/2004	83	11/30/-2					
W80276	MIDLANTIC MACHINERY CO	208	99	99	YARD MAINT.	09/08/2004	61	10/16/04	2.00	112.70		9.22	121.92
W80278	MIDLANTIC MACHINERY CO	208	99	99	SHOP CLEAN UP 9/04	09/08/2004	61	11/02/04	8.00	450.80			450.80
W80298	MIDLANTIC MACHINERY CO	208	99	99	canceled WO	09/24/2004	45	11/30/-2					
W80299	MIDLANTIC MACHINERY CO	208	99	99	CANCEL	09/24/2004	45	11/30/-2					
W80304	MIDLANTIC MACHINERY CO	208	99	99	ERROR	09/30/2004	39	11/30/-2					
W80314	MIDLANTIC MACHINERY CO	208	99	99	INSPECT	10/04/2004	35	10/28/04	4.50	253.58	39.63		293.21
W80318	MIDLANTIC MACHINERY CO	208	1580	PC138USL-2 EXCAV	UNLOAD	10/05/2004	34	10/08/04	0.50	28.18			28.18
W80324	MIDLANTIC MACHINERY CO	208	28957	D65E-6	OIL COOLER	10/13/2004	26	10/19/04	23.75	1470.32	3196.74		4,667.06
W80329	MIDLANTIC MACHINERY CO	208	99	99	FUEL & MAIN.	10/13/2004	26	10/19/04	2.00	112.70		5.89	118.59

**BRANCH : 08**

WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W80341	MIDLANTIC MACHINERY CO	208	10082	PC160LC-7 EXCAVA	unload	10/25/2004	14	10/26/04	1.00	56.35			56.35
W80342	MIDLANTIC MACHINERY CO	208	99	99	UNLOAD	10/25/2004	14	10/26/04	0.50	28.18			28.18
W80343	MIDLANTIC MACHINERY CO	208	99	99	LACK OF POWER	10/25/2004	14	11/02/04	10.00	623.51			623.51
W80344	MIDLANTIC MACHINERY CO	208	6073	PL35MR-2 EXCAVAT	LOAD	10/25/2004	14	11/02/04	1.00	56.36			56.36
W80347	MIDLANTIC MACHINERY CO	208	99	99	INSPECTION	10/25/2004	14	10/26/04	1.00	62.35			62.35
W80352	MIDLANTIC MACHINERY CO	208	99	99	install bucket	10/29/2004	10	11/30/-2					
W80353	MIDLANTIC MACHINERY CO	208	99	99	REPAIR KOMTRAX	10/29/2004	10	11/02/04	2.00	124.70			124.70
W80355	MIDLANTIC MACHINERY CO	208	28957	D65E-6	LOAD	10/29/2004	10	11/01/04	0.50	28.18	2.23		30.41
W80356	MIDLANTIC MACHINERY CO	208	B3217	D61PX-12 DOZER	LOAD AND FUEL	10/29/2004	10	11/02/04	1.00	56.35	106.23		162.58
W80362	MIDLANTIC MACHINERY CO	208	A86096	PC400LC-7 EXCAVA	SLAP IN BUCKET	11/04/2004	4	11/30/-2					
W80364	MIDLANTIC MACHINERY CO	208	99	99	OFFICE	11/08/2004	0	11/30/-2					
W80365	KOMATSU DRESSER (WARR)	44712	51003	GD655-3C MTR GRC	SLOW SHIFT	11/08/2004	0	11/30/-2					
W80366	MIDLANTIC MACHINERY CO	208	99	99	LOAD	11/08/2004	0	11/30/-2					
W80367	MIDLANTIC MACHINERY CO	208	99	99	UNLOAD	11/08/2004	0	11/30/-2					
W80368	MIDLANTIC MACHINERY CO	208	1550	D39PX-21 DOZER	UNLOAD	11/08/2004	0	11/30/-2					
W80369	MIDLANTIC MACHINERY CO	208	A86096	PC400LC-7 EXCAVA	SWAP BUCKETS	11/08/2004	0	11/30/-2					
W80370	MIDLANTIC MACHINERY CO	208	99	99	UNLOAD BUCKET	11/08/2004	0	11/30/-2					
W80371	MIDLANTIC MACHINERY CO	208	99	99	UNLOAD AND CLEAN	11/08/2004	0	11/30/-2					
W80372	MIDLANTIC MACHINERY CO	208	A86084	PL220LC-7 EXCAVA	UNLOAD AND CLEAN	11/08/2004	0	11/30/-2					
W80373	MIDLANTIC MACHINERY CO	208	99	99	UNLOAD BUCKETS	11/08/2004	0	11/30/-2					
80234F	MIDLANTIC MACHINERY CO	208	51003	GD655-3C MTR GRC	FUEL	08/24/2004	76	08/24/04			163.00		163.00
										<b>15,861.29</b>	<b>24,885.24</b>	<b>-66.16</b>	<b>\$40,680.37</b>

**BRANCH : 11**

WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
<b>CUSTOMER WORK ORDERS</b>			<b>5</b>										
W00076	EARTH MOVERS	9148	99	99	NEW PADS TO NEW LINK	11/01/2004	7	11/02/04	16.00	1168.00			1,168.00
<b>INTERNAL WORK ORDERS</b>			<b>8</b>										

**BRANCH : 11**

WO#	Customer	Cust #	Serial #	Desc.	Work	Opened	Days Op	Last Activity	Hrs Billed	Labor	Parts	Sublet	OPEN Total
W00075	MIDLANTIC MACHINERY	TS08	99	99	PAD SWAP TO NEW LINK	10/28/2004	11	11/08/04	43.00	2325.44	1768.70		4,094.14
W00079	MIDLANTIC MACHINERY	TS04	86122	dozer	NEW PADS TO NEW	11/02/2004	6	11/06/04	8.00	432.64			432.64
										<b>3,926.08</b>	<b>1,768.70</b>	<b>0.00</b>	<b>\$5,694.78</b>

	Labor	Parts	Sublet	
Total \$	<b>413,381.50</b>	<b>453,637.16</b>	<b>35,982.63</b>	<b>\$903,001.29</b>

{WOR.WR\_STA} in ["8", "7", "5"]

M Rogers

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