



March 4, 2016

PRINCIPALS

Theodore A Barten, PE
Margaret B Briggs
Michael E Guski, CCM
Dale T Raczynski, PE
Cindy Schlessinger
Lester B Smith, Jr
Robert D O'Neal, CCM, INCE
Andrew D Magee
Michael D Howard, PWS
Douglas J Kelleher
AJ Jablonowski, PE
Stephen H Slocomb, PE
David E Hewett, LEED AP

Samuel G. Mygatt, LLB
1943-2010

ASSOCIATES

Dwight R Dunk, LPD
David C. Klinch, PWS, PMP

3 Clock Tower Place, Suite 250
Maynard, MA 01754
www.epsilonassociates.com

978 897 7100
FAX 978 897 0099

Nantucket Conservation Commission
2 Bathing Beach Road
Nantucket, MA 02554

**Subject: As-Built Plan and Permitting Compliance
SE48-2824, Sconset Bluff Geotextile Tube Project**

Dear Commissioners:

This letter is submitted on behalf of the Sconset Beach Preservation Fund (SBPF) in compliance with the requirements in the Order of Conditions (File No. SE48-2824) for the Sconset Bluff Geotextile Tube Project.

- As-Built Plan:** As required by Condition 5 of the above-referenced Order of Conditions, the Project is submitting an as-built plan prepared by Blackwell & Associates. As shown on the as-built, the various components of the Project were surveyed as they were being constructed. The last component of the Project, the drainage system near 91 Baxter Road, was recently completed on or about February 6, 2016. Likewise, the re-grading of the sand template was completed on February 12, and so the most current sand template was surveyed on February 17, 2016. Therefore, the complete as-built plan, with all Project components, is now ready for submission.
- Request for Partial Certificate of Compliance:** As required by Special Condition 45, a Request for a Partial Certificate of Compliance is being submitted along with the as-built, now that initial Project construction is complete. Please see the attached.
- Sand Delivery:** Special Condition 32 requires SBPF to submit the sand delivery tickets on an annual basis. SBPF intends to submit a "Sand Report" each year shortly after the annual end of the sand year on March 31. SBPF has previously submitted detailed Sand Reports for the first two sand years associated with the Project: November 2013 – March 31, 2014 (referred to as the "2014 Sand Year") and April 1, 2014 through March 31, 2015 (referred to as the "2015 Sand Year").

As this year involved Project construction, in order to more fully describe this construction and in response to the request of the Commission, SBPF is submitting a preliminary sand report now, prior to the end of the sand year on March 31. A final report will be submitted after the end of the sand year on March 31, 2016.

The attached tables and delivery receipts show that a total of 22,485 cubic yards (cy) of sand were delivered during the period from April 1, 2015 – February 2016 (referred to as the “2016 Sand Year”). Table 4 on the attached describes how this total is broken down into sand delivered for construction of the system (which is not counted as mitigation), sand delivered for mitigation, and sand delivered to the bluff face (sand delivered to the bluff face is not counted towards the mitigation requirement and was used to fill gullies and/or to create a smooth surface prior to planting). Table 1 provides a summary of sand delivered since Project construction in late 2013 and also provides a comparison to the mitigation requirements. While these numbers could still change between now and when the sand year ends on March 31, the current accounting shows that all mitigation sand has been delivered, with a small surplus.

4. **Work Reports and Template Re-grading:** Special Condition 59 requires the submission of daily work logs on a quarterly basis. Work logs from October, November, and the first week of December were previously submitted to the Commission on November 11 and December 14, 2015. A complete set of daily work logs (end of October 2015 through February 2016) is attached to this letter. These work logs are divided into three sections: geotube construction work logs, drainage system installation work logs, and template re-grading work logs.

We understand the Commission had a question about re-grading work between winter storms Jonas (January 23-24, 2016) and Mars (February 8-9, 2016). As described in the attached work logs, a portion of the project (about 150 linear feet, plus the southern access ramp) was re-graded after Jonas on 1/27/2016. During the period from 1/28/2016-2/10/2016, the work crew was installing the drainage system. After Mars, the full length of the template was re-graded on 2/11/2016 and 2/12/2016.

The Project’s mitigation program is intended to ensure sediment is provided to the littoral system, in a volume similar to what is provided by the

unprotected bluff. As presented during the review process for the geotube NOI, the amount eroded from the template may not always be identical to the volume eroded from the unprotected bluff, but is anticipated to be comparable over the long-term. As previously described, the template sand is more available to the littoral system during lower wave energy events that do not reach all the way to the toe of the unprotected bank because the sand cover is located seaward of the toe of the coastal bank, by approximately 30 to 40 feet. Additionally, the sand cover is composed of loose, unconsolidated sand that is more readily erodible than the native sand in the coastal bank. The sand template is therefore expected to, and has been shown to, contribute more sand during small or moderate storm events. This “over contribution” during small or moderate storm events can be expected to reduce potential damage to downdrift areas during major storms. Likewise, this regular “over contribution” can be expected to offset any limited times when the geotubes are partially or wholly exposed and therefore limited sand is available to be washed away until the template is re-graded and/or replenished.

A review of the volume of sand template contributed during construction and the subsequent winter storms (Jonas and Mars) is included below.

- a. During construction, the existing sand template from before the start of construction on top of and seaward of the location where the fourth tier was being installed was washed away and contributed to the littoral system. Using the known length, height, and width of the existing template on top of the third tier at the time of construction, as well as the geometry of face of the sand template, this volume has been estimated at approximately 4,000 cubic yards (cy).
- b. During Jonas, the full sand template was in place. Part of the sand template was washed away from the second tier by wave action during the storm, such that the face of second tier of the geotextile tubes was exposed. Using the estimated geometry of the sand template that was removed, the volume of sand lost during Jonas is estimated at approximately 2,000 cy.
- c. During Mars, a portion of the second tier of geotubes was still exposed from Jonas; however, the sand template above the face of the second tier was in place along the entire length of the geotextile

tubes, the full sand template had been replenished and was in place for 150 linear feet, and the southern access ramp was in place. Using the estimated geometry of the sand template and ramp that were removed, the volume of sand lost during Mars is estimated at approximately 1,000 – 1,500 cy.

- d. By summing the above components, it is estimated that just over 7,000 cy of sand were contributed from October – early February due to construction, Jonas, and Mars. This estimate compares well with an independently derived estimate of sand contributed during construction, Jonas, and Mars. This estimate was developed using the as-built plan (which shows the template after Jonas and Mars) and known dimensions of the template at the conclusion of construction (prior to Jonas and Mars). This second estimate likewise resulted in a volume of approximately 7,000 cy of sand calculated as being contributed during construction, Jonas, and Mars. This 7,000 cy of sand contributed from the Project (which is equivalent to over 7 cubic yards/linear foot) is expected to be greater than the volume contributed from the unprotected bluff.
5. **Flanking and End Scour:** Questions have been raised regarding whether end scour or “flanking” erosion is occurring at the northern end of the system. The presence of the clay head creates a localized situation where accelerated erosion on both sides of the clay head (north and south) can occur under certain storm conditions. This localized increase in erosion, which occurs on both sides of the clay head, is not equivalent to flanking. The new returns effectively prevented flanking at both ends of the project. Flanking is a condition in which waves and accompanying erosion work their way behind (landward of) a coastal engineering structure such as the geotubes. Had the returns not been in place, flanking might have occurred at the northern end near the clay head.
 6. **Upcoming Monitoring:** As a final item, SBPF wishes to review the monitoring that will be conducted over the next few months. In accordance with the Order of Conditions, such monitoring includes the following:
 - a. Both bathymetry and the regular shoreline monitoring will occur this spring, in accordance with Special Conditions 27 and 28. For that part of the survey area that includes the geotextile tubes and immediately adjacent unprotected areas, an aerial 3D survey

(photogrammetry or LiDAR) will be used to survey the bluff face and shoreline, so that changes in bluff and shoreline volume can be precisely calculated for both protected and unprotected sections of the bluff.

- b. Underwater video survey of benthic habitat will occur this spring, in accordance with Special Condition 28.
- c. Groundwater monitoring of wetlands wells will occur late this spring, in accordance with Special Condition 50.
- d. Monitoring of invertebrate beach life will occur this summer, in accordance with Special Condition 56.

Sincerely,

EPSILON ASSOCIATES, INC.



Maria Hartnett
Senior Consultant

- Attachment 1: As-Built Plan (provided as hard copy)
- Attachment 2: Request for Certificate of Compliance
- Attachment 3: Progress Draft of April 2015-March 2016 Sand Report
- Attachment 4: Daily Work Logs (October 2015 – February 2016)

Attachment 1

As-Built Plan (Provided as Hard Copy)

Attachment 2

Request for Certificate of Compliance



WPA Form 8A – Request for Certificate of Compliance

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

A. Project Information

Important:
When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.



Upon completion of the work authorized in an Order of Conditions, the property owner must request a Certificate of Compliance from the issuing authority stating that the work or portion of the work has been satisfactorily completed.

1. This request is being made by:

Siasconset Beach Preservation Fund

Name

PO Box 2279

Mailing Address

Nantucket

City/Town

MA

State

01754

Zip Code

Phone Number

2. This request is in reference to work regulated by a final Order of Conditions issued to:

Siasconset Beach Preservation Fund

Applicant

9/30/2015

Dated

SE48-2824

DEP File Number

3. The project site is located at:

87-105 Baxter Road

Street Address

48 and 49

Assessors Map/Plat Number

Nantucket

City/Town

48-8, 48-21, 48-22, 48-19, 48-18, 48-17, 48-15, 49-8

4. The final Order of Conditions was recorded at the Registry of Deeds for:

See attached Property Owners (Town of Nantucket and property owners 87-105 Baxter Rd)

Property Owner (if different)

Nantucket

County

Book

Page

1702

Certificate (if registered land)

5. This request is for certification that (check one):

the work regulated by the above-referenced Order of Conditions has been satisfactorily completed.

the following portions of the work regulated by the above-referenced Order of Conditions have been satisfactorily completed (use additional paper if necessary).
Construction of fourth tier of geotextile tubes, including returns. Construction of drainage system.

the above-referenced Order of Conditions has lapsed and is therefore no longer valid, and the work regulated by it was never started.



A. Project Information (cont.)

6. Did the Order of Conditions for this project, or the portion of the project subject to this request, contain an approval of any plans stamped by a registered professional engineer, architect, landscape architect, or land surveyor?

Yes If yes, attach a written statement by such a professional certifying substantial compliance with the plans and describing what deviation, if any, exists from the plans approved in the Order.

No

B. Submittal Requirements

Requests for Certificates of Compliance should be directed to the issuing authority that issued the final Order of Conditions (OOC). If the project received an OOC from the Conservation Commission, submit this request to that Commission. If the project was issued a Superseding Order of Conditions or was the subject of an Adjudicatory Hearing Final Decision, submit this request to the appropriate DEP Regional Office (see <http://www.mass.gov/eea/agencies/massdep/about/contacts/find-the-massdep-regional-office-for-your-city-or-town.html>).

Property Owners and Title Information
DEP File Number SE48-2824
87-105 Baxter Road

Map	Parcel	Street Address	Owner Name	Title Reference
48	8	Sconset Bluff	Town of Nantucket	C-19103
49	8	87 Baxter Road	Samuel Furrow and Ann Furrow	Book 839, Page 295
48	22	91 Baxter Road	Daniel L. Korengold, Trustee	Book 1352, Page 45
48	21	93 Baxter Road	Steven T. Freeman and Erin P. Freeman	Book 1069, Page 97
48	19	97 Baxter Road	Lawrence C. McQuade and Margaret O. McQuade	C-17087
48	18	99 Baxter Road	Ann B. Furrow	C-20681
48	17	101 Baxter Road	101 Baxter Road, LLC	Book 1427, Page 341
48	15	105 Baxter Road	Marilee Brill Matteson, Trustee	C-25689

BLACKWELL & ASSOCIATES, INC.
Professional Land Surveyors & Civil Engineers

B7275

March 4, 2016

Maria Harnett
Epsilon Associates, Inc.
3 Clock Tower Place, Suite 250
Maynard, Massachusetts 01754

RE: Baxter Road Stabilization Project
SE48-2824

Dear Maria:

Attached is a Site Plan of existing conditions depicting the current topography and geotube locations. The top geotube, end returns and sand fill that were field measured are located in substantial compliance with the issued Order of Conditions and approved site plans. The drainage pipe is located approximately forty-feet south of the approved location. This change was made by the contractor so that the pipe could be installed within an existing gulley on the bank, thereby reducing disturbance of the resource area for the installation. This resulted in an improved system as an angle point was eliminated from the drain line. The diffuser pipe at the bottom of the bank was modified to accommodate the revised pipe location, as shown on the site plan.

Please feel free to contact me should you have any questions.

Sincerely,
Blackwell & Associates, Inc.
By: Arthur D. Gasbarro, PE, PLS, LEED AP



Cc: Steven L. Cohen

Attachment 3

Progress Draft of April 2015 – March 2016 Sand Report

PROGRESS DRAFT
April 2015 - March 2016
Sand Delivery Report

Baxter Road and Sconset Bluff
Stabilization Project
Nantucket, MA

March 4, 2016

Submitted by:

Siasconset Beach Preservation Fund
PO Box 2279
Nantucket, MA 02584

Prepared by:

Epsilon Associates
3 Clock Tower Place, Suite 250
Maynard, MA 01754

In Association with:

Cottage + Castle, Inc.
37 Old South Road, Unit #6
Nantucket, MA 02554

ANNUAL SAND DELIVERY REPORT

1.0 Introduction

The Baxter Road and Sconset Bluff Stabilization Project (the “Project”) was constructed in two phases. The first phase was constructed in late December 2013 and January 2014 under an Emergency Certification approval issued by the Nantucket Conservation Commission. The first phase consisted of the installation of three stacked tiers of 45-foot circumference geotextile tubes at the base of the eroding Sconset Bluff. The geotextile tube installation was approximately 852 feet long and extends along the toe of the bank from 87-105 Baxter Road. The second phase was constructed in October 2015 through February 2016 and includes the installation of a fourth tier of geotextile tubes on lots 91-99, intermediate returns, end returns, and a surface runoff drainage system. With the returns included, the total project length is now 947 feet.

The purpose of the annual sand delivery report is to present the sand mitigation volumes and corresponding delivery tickets for each “Sand Year” from April 1 through March 31 of any given year. SBPF has previously submitted detailed Sand Reports for the first two sand years associated with the Project: November 2013 – March 31, 2014 (referred to as the “2014 Sand Year”) and April 1, 2014 through March 31, 2015 (referred to as the “2015 Sand Year”).

In light of project construction occurring late fall 2015 and early 2016, and in order to assist in describing that construction, the following report is an interim progress report on the sand delivery. A final report will be issued after the 2016 Sand Year ends on March 31, 2016.

2.0 Sand Delivery Requirements

The Project incorporates a substantial mitigation volume of 22 cubic yards(cy)/linear foot(lf)/year(yr). Given the project’s length of 947 feet, the total annual mitigation volume required is 20,834 cy. As required by the Project’s Order of Conditions (SE48-2824), the 22 cy/lf/yr must be placed by March 31 of any given year. Delivery tickets must be provided annually to document the total volume of sand provided on a yearly basis.

3.0 Volume of Mitigation Sand Delivered

The following tables document the sand delivery amounts.

- ◆ Table 1 presents a summary of the volume of sand provided from December 2013 through February 2016. Lines 1-6 provide a summary of the required mitigation volume. The base mitigation volume is adjusted by subtracting out the surplus sand from the previous year and the amount of sand eroded from the bluff face. These adjustments are discussed further below. Line 7 presents the total volume delivered for mitigation sand. Line 8 presents the estimated volume of the sand on top of the fourth tier if the sand cover were about three feet thick, which Special Condition 23

of the Order of Conditions states does not count towards mitigation sand. Lines 10-12 of Table 1 describe the total volume of sand delivered to the site, and separate this total into the following categories: mitigation sand, sand used on the bluff face, and sand used for construction (inside or behind the geotextile tubes). Neither sand placed on the bluff face nor sand used for construction is counted towards the mitigation requirement.

The mitigation volume was adjusted downwards by accounting for that portion of the bluff that continued to erode due to runoff and surface water breakout (in the 2015 Sand Year, as described in the 2015 Sand Report) and the portion of the bluff template that collapsed down during construction of the fourth tier in late fall 2015 (in the 2016 Sand Year). During construction of the fourth tier and returns, some of the sand that had been placed on the bluff face prior to vegetation slumped down. This sand, which had not previously been counted as mitigation, then became available to the littoral system and was therefore counted as part of the/subtracted from the required mitigation volume.

An aerial survey (LiDAR or photogrammetry) is planned for spring 2016. This survey will provide highly accurate 3D data on bluff volume and dimensions and will be used to refine the estimates of bluff erosion in the 2015 and 2016 Sand Years.

Line 9 of Table 1 presents the final calculation of whether the project's mitigation requirement was met. Any surplus of sand delivered during one sand year, up to but not in excess of the amount remaining on the sand template on the beginning of the new sand year on April 1, is carried forward and counted towards the following year's requirement.

- ◆ Table 2 presents the volume of sand delivered during the period from December 2013 – March 31, 2014, which includes construction of the initial Project. Table 2 provides a detailed breakdown of that portion of sand placed within and behind the geotextile tubes and presents the total volume of mitigation sand placed over, in front of, and at the ends of the geotextile tubes. All delivery tickets for the total volume delivered of 39,204 cy were previously submitted to the Conservation Commission, most recently as part of the 2015 Sand Report.
- ◆ Table 3 presents the total volume of mitigation sand delivered during the period from April 1, 2014 – March 31, 2015. Three separate deliveries were made over this period of time. All delivery tickets for the total volume delivered of 14,428 cy were submitted as part of the 2015 Sand Report.
- ◆ Table 4 presents the total volume of sand delivered during the period from April 1, 2015 – March 31, 2016 (as of February 2015). Table 4 provides a detailed breakdown of the sand delivered for construction, sand delivered for mitigation, and

sand delivered to the bluff face. All delivery tickets for the total volume of 19,066.77 cy delivered during the most recent construction period in November, December, and January are attached. The delivery tickets for the 3,418 cy delivered in April 2015 will be attached to the final 2016 Sand Report .

The information in Tables 1-4 demonstrates that the sand mitigation requirements for the period of April 1, 2015 – March 31, 2016 have been met, with a small surplus.

Sconset Bluff and Baxter Road Geotextile Tube Project, 87-105 Baxter Road, Nantucket, MA

Table 1. Summary of Sand Contribution in Cubic Yards (CY), December 2013 - March 31, 2016 *Progress Draft 03/04/16*

Line	Sand Amounts	12/13-3/31/14	4/1/14-3/31/15	4/1/15-3/31/16
Base Required Mitigation Volume				
1	Required Mitigation Volume (22 cy/lf * Project Length of 852' for 3 tiers, 947' for 4 tiers w/ret.)	18,744	18,744	20,834
Mitigation Volume Adjustments				
Surplus Sand From Prior Year				
2	Surplus Delivered in Prior Year (From Line 9 in Preceding Column)	0	5,207	5,892
3	Volume on Template at Start of Sand Year	0	5,900	8,500
4	Countable Surplus Present in Sand Template (Line 2; Not to Exceed Line 3)	0	5,207	5,892
Bluff Erosion				
5	Net Contribution from Erosion of Bluff Face (pre-vegetation and during 4th tier construction)	0	5,000	1,500
6	Adjusted Required Mitigation Volume (Line 1 - Line 4 - Line 5)	18,744	8,537	13,442
Mitigation Volume Summary				
7	Total Volume Delivered for Mitigation (see Line 9 in Table 2; Line 4 in Table 3; Line 8 in Table 4)	23,951	14,429	15,085
8	Estimated Volume of Unavailable Sand on Fourth Tier (Not Counted as Mitigation; assumes 3' cvr)	0	0	1,301
9	Mitigation Surplus/Deficit (Line 7 - Line 6 - Line 8)	5,207	5,892	341
Sand Delivery Summary				
10	Total Volume Delivered for Geotube Construction (See Line 6 in Tables 2 and 4)	12,653	0	2,931
11	Total Volume Delivered for Mitigation (see Line 11 in Table 2; Line 4 in Table 3; Line 8 in Table 4)	23,951	14,429	15,085
12	Total Volume Delivered to Bluff Face (Not Counted as Mitigation; See Ln 10 in Tbl 2 & Ln 12 in Tbl 4)	2,600	0	4,469
13	Total Volume Delivered by Truck (Sum Lines 10-12)	39,204	14,429	22,485

See Table 2 See Table 3 See Table 4

Table 2. Sand Delivered December 2013 - March 31, 2014

Line	Sand Delivery Amounts	Cubic Yard (CY)/ Linear Foot (LF)	Project Length (LF)	Total CY
Geotube Construction				
1	Inside Tier 2 Geotube	5	852	3,834
2	Inside Tier 3 Geotube	5	835	3,758
3	Bench Behind Tier 2 Geotube	3	852	2,556
4	Bench Behind Tier 3 Geotube	3	835	2,505
5	Total Sand For Geotube Construction (Sum Lines 1-4)			12,653
Mitigation Volume				
6	Template on Top	22	852	18,744
7	Template at Ends			1,500
8	Sand Contributed to Littoral System During Construction			3,707
9	Total Mitigation Volume (Sum Lines 6-8)			23,951
Bluff Face Volume				
10	Total Volume Delivered to Bluff Face (Not Counted as Mitigation)			2,600
Total Sand Delivered				
11	Total Sand Delivered (Sum Lines 5, 9, and 10)			39,204

Table 3. Sand Delivered April 1, 2014 - March 31, 2015

Line	Sand Delivery Amounts	Cubic Yard (CY)/ Linear Foot (LF)	Project Length (LF)	Total CY
Mitigation Volume				
1	April 2014	7.1	852	6,015
2	Jan 2015	5.3	852	4,477
3	Feb 2015	4.6	852	3,936
4	Total Sand Delivered (Sum Lines 1-3)			14,429

Table 4. Sand Delivered April 1, 2015 - March 31, 2016 **Progress Draft 03/04/16**

Line	Sand Delivery Amounts	Cubic Yard (CY)/ Linear Foot (LF)	Project Length (LF)	Total CY
Geotube Construction - 4th Tier and Returns				
1	Fourth Tier (3) 120' long x 45' circumference tubes (1) 75' long x 45' circumference tube Total of 435 linear feet	4.21	435	1831
2	Northern Returns (4) 25' long x 30' circumference tubes Total of 100 linear feet	2.0	100	200
3	Northern Intermediate Returns (1) 35' long x 30' circumference tube (1) 45' long x 30' circumference tube Total of 80 linear feet	2.0	80	160
4	Southern Returns (1) 65' long x 30' circumference tube (1) 70' long x 30' circumference tube (1) 75' long x 30' circumference tube (1) 80' long x 30' circumference tube Total of 290 linear feet	2.0	290	580
5	Southern Intermediate Returns (1) 35' long x 30' circumference tube (1) 45' long x 30' circumference tube Total of 80 linear feet	2.0	80	160
6	Total Sand For Geotube 4th Tier and Returns Construction (Sum Lines 1-5)			2,931
Mitigation Volume				
7	November and December 2015 (immediately post-construction)			15,085
8	Total Mitigation Volume			15,085
Bluff Face Volume (Not Counted as Mitigation)				
9	Total Volume Delivered to Bluff for Vegetation (April 2015)			3,418
10	Total Volume Delivered to Bluff to Fill Gully South of Viewing Area (Nov/Dec 2015)			931
11	Total Volume Delivered to Bluff to Fill Gully at Viewing Area (Jan 2016)			120
12	Total Volume Delivered to Bluff Face (Not Counted as Mitigation)			4,469
Total Sand Delivered				
13	Total Sand Delivered (Sum Lines 6, 8, and 12)			22,485

SAND USAGE FOURTH TIER 2015 GEOTUBE PROJECT

SAND DELIVERED 10-2015 THRU 2-2016 (TO DATE)

SUMMARY LIST BY VENDER

VENDER	DATE	INVOICE	YARDS	PLACED	COST	REQ-1	REQ-2	REQ-3	REQ-4	Future REQ-5
REIS	10/27/15	INVOICE 102570		20.00 BLUFF FACE	\$ 600.00	\$ 600.00				
REIS	10/28/15	INVOICE 102870		94.00 BLUFF FACE	\$ 2,820.00	\$ 2,820.00				
REIS	10/29/15	INVOICE 102868		582.00 BLUFF FACE	\$ 17,460.00	\$ 17,460.00				
REIS	10/29/15	INVOICE 102871		736.00 BLUFF FACE	\$ 22,080.00	\$ 22,080.00				
REIS	11/23/15	INVOICE 105537		812.00	\$ 24,360.00		\$ 24,360.00			
REIS	11/24/15	INVOICE 106004		832.00	\$ 24,960.00		\$ 24,906.00	\$ 54.00		
REIS	11/25/15	INVOICE 106011		888.00	\$ 26,640.00		\$ 26,640.00			
REIS	11/30/15	INVOICE 106038		820.00	\$ 24,600.00		\$ 24,600.00			
REIS	12/01/15	INVOICE 106050		534.00	\$ 16,020.00		\$ 16,020.00			
REIS	12/02/15	INVOICE 106111		794.00	\$ 23,820.00		\$ 23,820.00			
REIS	12/03/15	INVOICE 106132		812.00	\$ 24,360.00		\$ 23,360.00	\$ 1,000.00		
REIS	12/04/15	INVOICE 105705		812.00	\$ 24,360.00		\$ 23,360.00	\$ 1,000.00		
REIS	12/05/15	INVOICE 105710		464.00	\$ 13,920.00		\$ 13,920.00			
REIS	12/07/15	INVOICE 105727		942.00	\$ 28,260.00		\$ 28,260.00			
REIS	12/08/15	INVOICE 105742		58.00	\$ 1,740.00		\$ 1,740.00			
REIS	12/09/15	INVOICE 105803		904.00 **A	\$ 27,120.00	***	\$ 27,120.00			
REIS	INVOICE ERROR	INVOICE 105803		-18.00	\$ (540.00)				\$ (540.00)	
REIS	12/14/15	INVOICE 105850		570.00	\$ 17,100.00			\$ 17,100.00		
REIS	12/15/15	INVOICE 105959		320.00 **B	\$ 9,600.00	***		\$ 9,600.00		
REIS	INVOICE ERROR	INVOICE 105959		40.00	\$ 1,200.00				\$ 1,200.00	
REIS	02/02/16	INVOICE 107139		120.00 BLUFF FACE	\$ 4,560.00					\$4,560.00
		REIS		11,136.00	\$ 335,040.00					

**A FOUND OVERCHARGE OF 18 YARDS - CREDIT TO BE ISSUED BY REIS

**B DRIVERS DELIVERED 40 MORE YARDS THAN INVOICED - INVOICE UPDATED BY REIS

VENDER	DATE	INVOICE	YARDS	COST	REQ-1	REQ-2	REQ-3	REQ-4
LONGFIN	11/23/15	INVOICE 74778		616.65	\$ 22,199.40		\$ 22,199.40	
LONGFIN	11/24/15	INVOICE 74815		588.87	\$ 21,199.32		\$ 21,199.32	
LONGFIN	11/25/15	INVOICE 74854		588.10	\$ 21,171.60		\$ 21,171.60	
LONGFIN	12/01/15	INVOICE 74925		577.13	\$ 20,776.68		\$ 20,776.68	
LONGFIN	12/02/15	INVOICE 74940		111.06	\$ 3,998.16		\$ 3,998.16	
LONGFIN	12/03/15	INVOICE 74962		544.94	\$ 19,617.84		\$ 19,617.84	
LONGFIN	12/04/15	INVOICE 75003		577.27	\$ 20,781.72		\$ 20,781.72	
LONGFIN	12/05/15	INVOICE 75043		563.63	\$ 20,290.68		\$ 20,290.68	
LONGFIN	12/05/15	INVOICE 75044		286.43	\$ 10,311.48		\$ 10,311.48	
LONGFIN	12/08/15	INVOICE 75066		574.49	\$ 20,681.64		\$ 20,681.64	
LONGFIN	12/10/15	INVOICE 75122		37.31	\$ 1,343.16		\$ 1,343.16	
LONGFIN	12/10/15	INVOICE 75123		584.93	\$ 21,057.48		\$ 21,057.48	
LONGFIN	12/10/15	INVOICE 75155		631.51	\$ 22,734.36		\$ 22,734.36	
LONGFIN	12/11/15	INVOICE 75191		715.74	\$ 25,766.64		\$ 25,766.64	
LONGFIN	12/14/15	INVOICE 75242		571.69	\$ 20,580.84		\$ 20,580.84	
LONGFIN	12/15/15	INVOICE 75269		361.02	\$ 12,996.72		\$ 12,996.72	
		LONGFIN		7,930.77	\$ 285,507.72			

TOTAL SAND 19,066.77 CU YDS \$ 620,547.72

SAND USAGE DETAIL BY INVOICE AND TIME/QUANTITY DELIVERED

INVOICE DETAIL

Vendor	PLACED	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #
REIS	BLUFF FACE	102570	10/27/2015	NEW MACK	9:30:00 AM	\$ 20.00	\$ 600.00		103180
				INVOICE 105537		\$ 20.00		\$ 600.00	

INVOICE DETAIL

Vendor	PLACED	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #
REIS	BLUFF FACE	102870	10/28/2015	PERRY	8:50:00 AM	\$ 16.00	\$ 480.00		102574

REIS	BLUFF FACE	102870	10/28/2015	AJ	8:15:00 AM	\$	18.00	\$	540.00	102575	
REIS	BLUFF FACE	102870	10/28/2015	#5	8:10:00 AM	\$	20.00	\$	600.00	102573	
REIS	BLUFF FACE	102870	10/28/2015	#5	8:40:00 AM	\$	20.00	\$	600.00	102573	
REIS	BLUFF FACE	102870	10/28/2015	NEW MACK	7:00:00 AM	\$	20.00	\$	600.00	103182	
							INVOICE 102870	\$	94.00	\$	2,820.00

INVOICE DETAIL

Vendor	PLACED	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #		
REIS	BLUFF FACE	102868	10/29/2015	#5	8:32:00 AM	\$	20.00	\$	600.00	102164	
REIS	BLUFF FACE	102868	10/29/2015	#5	9:12:00 AM	\$	20.00	\$	600.00	102164	
REIS	BLUFF FACE	102868	10/29/2015	#5	9:52:00 AM	\$	20.00	\$	600.00	102164	
REIS	BLUFF FACE	102868	10/29/2015	#5	10:26:00 AM	\$	20.00	\$	600.00	102164	
REIS	BLUFF FACE	102868	10/29/2015	#5	11:00:00 AM	\$	20.00	\$	600.00	102164	
REIS	BLUFF FACE	102868	10/29/2015	#5	11:35:00 AM	\$	20.00	\$	600.00	102164	
REIS	BLUFF FACE	102868	10/29/2015	TRI AXLE	8:37:00 AM	\$	22.00	\$	660.00	102003	
REIS	BLUFF FACE	102868	10/29/2015	TRI AXLE	9:18:00 AM	\$	22.00	\$	660.00	102003	
REIS	BLUFF FACE	102868	10/29/2015	TRI AXLE	9:56:00 AM	\$	22.00	\$	660.00	102003	
REIS	BLUFF FACE	102868	10/29/2015	TRI AXLE	10:31:00 AM	\$	22.00	\$	660.00	102003	
REIS	BLUFF FACE	102868	10/29/2015	TRI AXLE	11:03:00 AM	\$	22.00	\$	660.00	102003	
REIS	BLUFF FACE	102868	10/29/2015	AJ	9:58:00 AM	\$	18.00	\$	540.00	102620	
REIS	BLUFF FACE	102868	10/29/2015	AJ	10:20:00 AM	\$	18.00	\$	540.00	102620	
REIS	BLUFF FACE	102868	10/29/2015	AJ	11:02:00 AM	\$	18.00	\$	540.00	102620	
REIS	BLUFF FACE	102868	10/29/2015	AJ	11:40:00 AM	\$	18.00	\$	540.00	102620	
REIS	BLUFF FACE	102868	10/29/2015	NEW MACK	8:30:00 AM	\$	20.00	\$	600.00	103157	
REIS	BLUFF FACE	102868	10/29/2015	NEW MACK	9:05:00 AM	\$	20.00	\$	600.00	103157	
REIS	BLUFF FACE	102868	10/29/2015	NEW MACK	9:43:00 AM	\$	20.00	\$	600.00	103157	
REIS	BLUFF FACE	102868	10/29/2015	NEW MACK	10:18:00 AM	\$	20.00	\$	600.00	103157	
REIS	BLUFF FACE	102868	10/29/2015	NEW MACK	10:53:00 AM	\$	20.00	\$	600.00	103157	
REIS	BLUFF FACE	102868	10/29/2015	NEW MACK	11:24:00 AM	\$	20.00	\$	600.00	103157	
REIS	BLUFF FACE	102868	10/29/2015	PERRY	9:00:00 AM	\$	16.00	\$	480.00	92795	
REIS	BLUFF FACE	102868	10/29/2015	PERRY	9:40:00 AM	\$	16.00	\$	480.00	92795	
REIS	BLUFF FACE	102868	10/29/2015	PERRY	10:10:00 AM	\$	16.00	\$	480.00	92795	
REIS	BLUFF FACE	102868	10/29/2015	PERRY	10:40:00 AM	\$	16.00	\$	480.00	92795	
REIS	BLUFF FACE	102868	10/29/2015	PERRY	11:10:00 AM	\$	16.00	\$	480.00	92795	
REIS	BLUFF FACE	102868	10/29/2015	#12	8:45:00 AM	\$	16.00	\$	480.00	103108	
REIS	BLUFF FACE	102868	10/29/2015	#12	9:25:00 AM	\$	16.00	\$	480.00	103108	
REIS	BLUFF FACE	102868	10/29/2015	#12	10:00:00 AM	\$	16.00	\$	480.00	103108	
REIS	BLUFF FACE	102868	10/29/2015	#12	10:35:00 AM	\$	16.00	\$	480.00	103108	
REIS	BLUFF FACE	102868	10/29/2015	#12	11:10:00 AM	\$	16.00	\$	480.00	103108	
							INVOICE 102868	\$	582.00	\$	17,460.00

INVOICE DETAIL

Vendor	PLACED	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #	
REIS	BLUFF FACE	102871	10/29/2015	PERRY	11:50:00 AM	\$	16.00	\$	480.00	92796
REIS	BLUFF FACE	102871	10/29/2015	PERRY	12:25:00 PM	\$	16.00	\$	480.00	92796
REIS	BLUFF FACE	102871	10/29/2015	PERRY	1:00:00 PM	\$	16.00	\$	480.00	92796
REIS	BLUFF FACE	102871	10/29/2015	PERRY	1:35:00 PM	\$	16.00	\$	480.00	92796
REIS	BLUFF FACE	102871	10/29/2015	PERRY	2:15:00 PM	\$	16.00	\$	480.00	92796
REIS	BLUFF FACE	102871	10/29/2015	PERRY	3:05:00 PM	\$	16.00	\$	480.00	92796
REIS	BLUFF FACE	102871	10/29/2015	PERRY	3:45:00 PM	\$	16.00	\$	480.00	92796
REIS	BLUFF FACE	102871	10/29/2015	TRI AXLE	11:40:00 AM	\$	22.00	\$	660.00	102004
REIS	BLUFF FACE	102871	10/29/2015	TRI AXLE	12:12:00 PM	\$	22.00	\$	660.00	102004
REIS	BLUFF FACE	102871	10/29/2015	TRI AXLE	12:52:00 PM	\$	22.00	\$	660.00	102004
REIS	BLUFF FACE	102871	10/29/2015	TRI AXLE	1:30:00 PM	\$	22.00	\$	660.00	102004
REIS	BLUFF FACE	102871	10/29/2015	TRI AXLE	2:10:00 PM	\$	22.00	\$	660.00	102004
REIS	BLUFF FACE	102871	10/29/2015	TRI AXLE	2:57:00 PM	\$	22.00	\$	660.00	102004
REIS	BLUFF FACE	102871	10/29/2015	TRI AXLE	3:33:00 PM	\$	22.00	\$	660.00	102004
REIS	BLUFF FACE	102871	10/29/2015	TRI AXLE	4:10:00 PM	\$	22.00	\$	660.00	102004
REIS	BLUFF FACE	102871	10/29/2015	AJ	NO TIME LOG	\$	18.00	\$	540.00	102621
REIS	BLUFF FACE	102871	10/29/2015	AJ	NO TIME LOG	\$	18.00	\$	540.00	102621
REIS	BLUFF FACE	102871	10/29/2015	AJ	NO TIME LOG	\$	18.00	\$	540.00	102621
REIS	BLUFF FACE	102871	10/29/2015	AJ	NO TIME LOG	\$	18.00	\$	540.00	102621
REIS	BLUFF FACE	102871	10/29/2015	AJ	NO TIME LOG	\$	18.00	\$	540.00	102621
REIS	BLUFF FACE	102871	10/29/2015	AJ	NO TIME LOG	\$	18.00	\$	540.00	102621
REIS	BLUFF FACE	102871	10/29/2015	#5	12:10:00 PM	\$	20.00	\$	600.00	102165
REIS	BLUFF FACE	102871	10/29/2015	#5	12:52:00 PM	\$	20.00	\$	600.00	102165
REIS	BLUFF FACE	102871	10/29/2015	#5	1:28:00 PM	\$	20.00	\$	600.00	102165
REIS	BLUFF FACE	102871	10/29/2015	#5	2:09:00 PM	\$	20.00	\$	600.00	102165

REIS	BLUFF FACE	102871	10/29/2015 #5	2:52:00 PM	\$	20.00	\$	600.00	102165
REIS	BLUFF FACE	102871	10/29/2015 #5	3:33:00 PM	\$	20.00	\$	600.00	102165
REIS	BLUFF FACE	102871	10/29/2015 NEW MACK	12:00:00 PM	\$	20.00	\$	600.00	103185
REIS	BLUFF FACE	102871	10/29/2015 NEW MACK	12:40:00 PM	\$	20.00	\$	600.00	103185
REIS	BLUFF FACE	102871	10/29/2015 NEW MACK	1:18:00 PM	\$	20.00	\$	600.00	103185
REIS	BLUFF FACE	102871	10/29/2015 NEW MACK	2:00:00 PM	\$	20.00	\$	600.00	103185
REIS	BLUFF FACE	102871	10/29/2015 NEW MACK	2:36:00 PM	\$	20.00	\$	600.00	103185
REIS	BLUFF FACE	102871	10/29/2015 NEW MACK	3:20:00 PM	\$	20.00	\$	600.00	103185
REIS	BLUFF FACE	102871	10/29/2015 NEW MACK	3:55:00 PM	\$	20.00	\$	600.00	103185
REIS	BLUFF FACE	102871	10/29/2015 #12	11:45:00 AM	\$	16.00	\$	480.00	103110
REIS	BLUFF FACE	102871	10/29/2015 #12	12:25:00 PM	\$	16.00	\$	480.00	103110
REIS	BLUFF FACE	102871	10/29/2015 #12	1:05:00 PM	\$	16.00	\$	480.00	103110
REIS	BLUFF FACE	102871	10/29/2015 #12	1:45:00 PM	\$	16.00	\$	480.00	103110
REIS	BLUFF FACE	102871	10/29/2015 #12	2:25:00 PM	\$	16.00	\$	480.00	103110
					INVOICE 102871	\$	736.00	\$	22,080.00

INVOICE DETAIL

Vendor	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #	
REIS	105537	11/23/2015	AJ	7:15:00 AM	\$	18.00	\$	540.00	102770
REIS	105537	11/23/2015	AJ	7:50:00 AM	\$	18.00	\$	540.00	102770
REIS	105537	11/23/2015	AJ	8:30:00 AM	\$	18.00	\$	540.00	102770
REIS	105537	11/23/2015	AJ	9:00:00 AM	\$	18.00	\$	540.00	102770
REIS	105537	11/23/2015	AJ	9:40:00 AM	\$	18.00	\$	540.00	102770
REIS	105537	11/23/2015	AJ	10:15:00 AM	\$	18.00	\$	540.00	102770
REIS	105537	11/23/2015	AJ	11:00:00 AM	\$	18.00	\$	540.00	102770
REIS	105537	11/23/2015	AJ	11:40:00 AM	\$	18.00	\$	540.00	102770
REIS	105537	11/23/2015	AJ	12:20:00 PM	\$	18.00	\$	540.00	102770
REIS	105537	11/23/2015	AJ	1:00:00 PM	\$	18.00	\$	540.00	102770
REIS	105537	11/23/2015	AJ	1:35:00 PM	\$	18.00	\$	540.00	102770
REIS	105537	11/23/2015	AJ	2:10:00 PM	\$	18.00	\$	540.00	102770
REIS	105537	11/23/2015	AJ	2:45:00 PM	\$	18.00	\$	540.00	102770
REIS	105537	11/23/2015	AJ	3:30:00 PM	\$	18.00	\$	540.00	102770
REIS	105537	11/23/2015	NEW MACK	7:15:00 AM	\$	20.00	\$	600.00	103170
REIS	105537	11/23/2015	NEW MACK	8:20:00 AM	\$	20.00	\$	600.00	103170
REIS	105537	11/23/2015	NEW MACK	8:59:00 AM	\$	20.00	\$	600.00	103170
REIS	105537	11/23/2015	NEW MACK	9:32:00 AM	\$	20.00	\$	600.00	103170
REIS	105537	11/23/2015	NEW MACK	10:10:00 AM	\$	20.00	\$	600.00	103170
REIS	105537	11/23/2015	NEW MACK	10:53:00 AM	\$	20.00	\$	600.00	103170
REIS	105537	11/23/2015	NEW MACK	11:28:00 AM	\$	20.00	\$	600.00	103170
REIS	105537	11/23/2015	NEW MACK	12:08:00 PM	\$	20.00	\$	600.00	103170
REIS	105537	11/23/2015	NEW MACK	12:45:00 PM	\$	20.00	\$	600.00	103170
REIS	105537	11/23/2015	NEW MACK	1:20:00 PM	\$	20.00	\$	600.00	103170
REIS	105537	11/23/2015	NEW MACK	1:58:00 PM	\$	20.00	\$	600.00	103170
REIS	105537	11/23/2015	NEW MACK	2:35:00 PM	\$	20.00	\$	600.00	103170
REIS	105537	11/23/2015	NEW MACK	3:16:00 PM	\$	20.00	\$	600.00	103170
REIS	105537	11/23/2015	NEW MACK	3:51:00 PM	\$	20.00	\$	600.00	103170
REIS	105537	11/23/2015	#5	7:33:00 AM	\$	20.00	\$	600.00	102181
REIS	105537	11/23/2015	#5	8:25:00 AM	\$	20.00	\$	600.00	102181
REIS	105537	11/23/2015	#5	9:00:00 AM	\$	20.00	\$	600.00	102181
REIS	105537	11/23/2015	#5	9:35:00 AM	\$	20.00	\$	600.00	102181
REIS	105537	11/23/2015	#5	10:07:00 AM	\$	20.00	\$	600.00	102181
REIS	105537	11/23/2015	#5	10:50:00 AM	\$	20.00	\$	600.00	102181
REIS	105537	11/23/2015	#5	11:30:00 AM	\$	20.00	\$	600.00	102181
REIS	105537	11/23/2015	#5	12:05:00 PM	\$	20.00	\$	600.00	102181
REIS	105537	11/23/2015	#5	12:38:00 PM	\$	20.00	\$	600.00	102181
REIS	105537	11/23/2015	#5	1:22:00 PM	\$	20.00	\$	600.00	102181
REIS	105537	11/23/2015	#5	2:00:00 PM	\$	20.00	\$	600.00	102181
REIS	105537	11/23/2015	#5	2:35:00 PM	\$	20.00	\$	600.00	102181
REIS	105537	11/23/2015	#5	3:20:00 PM	\$	20.00	\$	600.00	102181
REIS	105537	11/23/2015	#5	4:00:00 PM	\$	20.00	\$	600.00	102181
					INVOICE 105537	\$	812.00	\$	24,360.00

INVOICE DETAIL

Vendor	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #
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LONGFIN	74778	11/23/2015	CAT	7:10:00 AM	\$	21.06	\$	758.16
LONGFIN	74778	11/23/2015	CAT	7:14:00 AM	\$	20.90	\$	752.40
LONGFIN	74778	11/23/2015	CAT	7:45:00 AM	\$	19.97	\$	718.92
LONGFIN	74778	11/23/2015	CAT	7:53:00 AM	\$	20.84	\$	750.24
LONGFIN	74778	11/23/2015	CAT	8:16:00 AM	\$	20.62	\$	742.32
LONGFIN	74778	11/23/2015	CAT	8:24:00 AM	\$	21.67	\$	780.12
LONGFIN	74778	11/23/2015	CAT	8:50:00 AM	\$	22.04	\$	793.44
LONGFIN	74778	11/23/2015	CAT	8:57:00 AM	\$	22.36	\$	804.96
LONGFIN	74778	11/23/2015	CAT	9:26:00 AM	\$	25.61	\$	921.96
LONGFIN	74778	11/23/2015	CAT	9:35:00 AM	\$	22.35	\$	804.60
LONGFIN	74778	11/23/2015	CAT	10:05:00 AM	\$	21.89	\$	788.04
LONGFIN	74778	11/23/2015	CAT	10:13:00 AM	\$	23.65	\$	851.40
LONGFIN	74778	11/23/2015	CAT	10:41:00 AM	\$	23.28	\$	838.08
LONGFIN	74778	11/23/2015	CAT	10:47:00 AM	\$	22.14	\$	797.04
LONGFIN	74778	11/23/2015	CAT	11:17:00 AM	\$	22.06	\$	794.16
LONGFIN	74778	11/23/2015	CAT	11:28:00 AM	\$	22.11	\$	795.96
LONGFIN	74778	11/23/2015	CAT	11:51:00 AM	\$	22.25	\$	801.00
LONGFIN	74778	11/23/2015	CAT	12:16:00 PM	\$	23.59	\$	849.24
LONGFIN	74778	11/23/2015	CAT	12:48:00 PM	\$	20.77	\$	747.72
LONGFIN	74778	11/23/2015	CAT	12:52:00 PM	\$	21.32	\$	767.52
LONGFIN	74778	11/23/2015	CAT	1:22:00 PM	\$	20.65	\$	743.40
LONGFIN	74778	11/23/2015	CAT	1:26:00 PM	\$	21.33	\$	767.88
LONGFIN	74778	11/23/2015	CAT	1:56:00 PM	\$	23.15	\$	833.40
LONGFIN	74778	11/23/2015	CAT	2:00:00 PM	\$	21.82	\$	785.52
LONGFIN	74778	11/23/2015	CAT	2:30:00 PM	\$	22.69	\$	816.84
LONGFIN	74778	11/23/2015	CAT	2:38:00 PM	\$	21.50	\$	774.00
LONGFIN	74778	11/23/2015	CAT	3:06:00 PM	\$	22.69	\$	816.84
LONGFIN	74778	11/23/2015	CAT	3:11:00 PM	\$	22.34	\$	804.24
				INVOICE 74778	\$	616.65	\$	22,199.40

INVOICE DETAIL

Vendor	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #	
REIS	106004	11/24/2015	#5	7:25:00 AM	\$	20.00	\$	600.00	102182
REIS	106004	11/24/2015	#5	8:00:00 AM	\$	20.00	\$	600.00	102182
REIS	106004	11/24/2015	#5	8:40:00 AM	\$	20.00	\$	600.00	102182
REIS	106004	11/24/2015	#5	9:15:00 AM	\$	20.00	\$	600.00	102182
REIS	106004	11/24/2015	#5	9:50:00 AM	\$	20.00	\$	600.00	102182
REIS	106004	11/24/2015	#5	10:25:00 AM	\$	20.00	\$	600.00	102182
REIS	106004	11/24/2015	#5	11:05:00 AM	\$	20.00	\$	600.00	102182
REIS	106004	11/24/2015	#5	11:35:00 AM	\$	20.00	\$	600.00	102182
REIS	106004	11/24/2015	#5	12:10:00 PM	\$	20.00	\$	600.00	102182
REIS	106004	11/24/2015	#5	12:50:00 PM	\$	20.00	\$	600.00	102182
REIS	106004	11/24/2015	#5	1:30:00 PM	\$	20.00	\$	600.00	102182
REIS	106004	11/24/2015	#5	2:15:00 PM	\$	20.00	\$	600.00	102182
REIS	106004	11/24/2015	#5	2:55:00 PM	\$	20.00	\$	600.00	102182
REIS	106004	11/24/2015	#5	3:30:00 PM	\$	20.00	\$	600.00	102182
REIS	106004	11/24/2015	#5	4:10:00 PM	\$	20.00	\$	600.00	102182
REIS	106004	11/24/2015	AJ	7:15:00 AM	\$	18.00	\$	540.00	102771
REIS	106004	11/24/2015	AJ	8:20:00 AM	\$	18.00	\$	540.00	102771
REIS	106004	11/24/2015	AJ	9:00:00 AM	\$	18.00	\$	540.00	102771
REIS	106004	11/24/2015	AJ	9:30:00 AM	\$	18.00	\$	540.00	102771
REIS	106004	11/24/2015	AJ	10:05:00 AM	\$	18.00	\$	540.00	102771
REIS	106004	11/24/2015	AJ	10:45:00 AM	\$	18.00	\$	540.00	102771
REIS	106004	11/24/2015	AJ	11:15:00 AM	\$	18.00	\$	540.00	102771
REIS	106004	11/24/2015	AJ	12:00:00 PM	\$	18.00	\$	540.00	102771
REIS	106004	11/24/2015	AJ	12:35:00 PM	\$	18.00	\$	540.00	102771
REIS	106004	11/24/2015	AJ	1:05:00 PM	\$	18.00	\$	540.00	102771
REIS	106004	11/24/2015	AJ	1:45:00 PM	\$	18.00	\$	540.00	102771
REIS	106004	11/24/2015	AJ	2:20:00 PM	\$	18.00	\$	540.00	102771
REIS	106004	11/24/2015	AJ	3:05:00 PM	\$	18.00	\$	540.00	102771
REIS	106004	11/24/2015	AJ	3:45:00 PM	\$	18.00	\$	540.00	102771
REIS	106004	11/24/2015	NEW MACK	7:05:00 AM	\$	20.00	\$	600.00	103175
REIS	106004	11/24/2015	NEW MACK	8:12:00 AM	\$	20.00	\$	600.00	103175
REIS	106004	11/24/2015	NEW MACK	8:46:00 AM	\$	20.00	\$	600.00	103175
REIS	106004	11/24/2015	NEW MACK	9:23:00 AM	\$	20.00	\$	600.00	103175
REIS	106004	11/24/2015	NEW MACK	9:57:00 AM	\$	20.00	\$	600.00	103175

LONGFIN	74854	11/25/2015	CAT	1:48:00 PM	\$	21.11	\$	759.96
LONGFIN	74854	11/25/2015	CAT	2:19:00 PM	\$	22.04	\$	793.44
LONGFIN	74854	11/25/2015	CAT	2:28:00 PM	\$	19.05	\$	685.80
LONGFIN	74854	11/25/2015	CAT	3:05:00 PM	\$	21.59	\$	777.24
LONGFIN	74854	11/25/2015	CAT	3:07:00 PM	\$	20.28	\$	730.08

INVOICE 74854 \$ 588.10 \$ 21,171.60

INVOICE DETAIL

Vendor	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #
REIS	106011	11/25/2015	NEW MACK	7:20:00 AM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	NEW MACK	8:08:00 AM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	NEW MACK	8:40:00 AM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	NEW MACK	9:13:00 AM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	NEW MACK	9:47:00 AM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	NEW MACK	10:17:00 AM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	NEW MACK	10:50:00 AM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	NEW MACK	11:26:00 AM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	NEW MACK	11:58:00 AM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	NEW MACK	12:31:00 PM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	NEW MACK	1:08:00 PM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	NEW MACK	1:40:00 PM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	NEW MACK	2:14:00 PM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	NEW MACK	2:38:00 PM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	NEW MACK	3:25:00 PM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	#5	7:20:00 AM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	#5	7:55:00 AM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	#5	8:30:00 AM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	#5	9:02:00 AM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	#5	9:35:00 AM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	#5	10:10:00 AM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	#5	10:45:00 AM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	#5	11:15:00 AM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	#5	11:50:00 AM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	#5	12:20:00 PM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	#5	1:00:00 PM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	#5	1:30:00 PM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	#5	2:00:00 PM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	#5	2:40:00 PM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	#5	3:10:00 PM	\$	20.00	\$	600.00
REIS	106011	11/25/2015	AJ	7:15:00 AM	\$	18.00	\$	540.00
REIS	106011	11/25/2015	AJ	7:50:00 AM	\$	18.00	\$	540.00
REIS	106011	11/25/2015	AJ	8:20:00 AM	\$	18.00	\$	540.00
REIS	106011	11/25/2015	AJ	8:55:00 AM	\$	18.00	\$	540.00
REIS	106011	11/25/2015	AJ	9:25:00 AM	\$	18.00	\$	540.00
REIS	106011	11/25/2015	AJ	9:55:00 AM	\$	18.00	\$	540.00
REIS	106011	11/25/2015	AJ	10:30:00 AM	\$	18.00	\$	540.00
REIS	106011	11/25/2015	AJ	11:00:00 AM	\$	18.00	\$	540.00
REIS	106011	11/25/2015	AJ	11:30:00 AM	\$	18.00	\$	540.00
REIS	106011	11/25/2015	AJ	12:05:00 PM	\$	18.00	\$	540.00
REIS	106011	11/25/2015	AJ	12:45:00 PM	\$	18.00	\$	540.00
REIS	106011	11/25/2015	AJ	1:15:00 PM	\$	18.00	\$	540.00
REIS	106011	11/25/2015	AJ	1:50:00 PM	\$	18.00	\$	540.00
REIS	106011	11/25/2015	AJ	2:30:00 PM	\$	18.00	\$	540.00
REIS	106011	11/25/2015	AJ	3:00:00 PM	\$	18.00	\$	540.00
REIS	106011	11/25/2015	AJ	3:35:00 PM	\$	18.00	\$	540.00

INVOICE 106011 \$ 888.00 \$ 26,640.00

INVOICE DETAIL

Vendor	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #
REIS	106038	11/30/2015	#12	7:25:00 AM	\$	16.00	\$	480.00
REIS	106038	11/30/2015	PERRY	7:15:00 AM	\$	16.00	\$	480.00
REIS	106038	11/30/2015	PERRY	8:00:00 AM	\$	16.00	\$	480.00
REIS	106038	11/30/2015	PERRY	8:45:00 AM	\$	16.00	\$	480.00
REIS	106038	11/30/2015	PERRY	9:20:00 AM	\$	16.00	\$	480.00
REIS	106038	11/30/2015	PERRY	10:00:00 AM	\$	16.00	\$	480.00
REIS	106038	11/30/2015	PERRY	10:35:00 AM	\$	16.00	\$	480.00

REIS	106038	11/30/2015	PERRY	11:10:00 AM	\$	16.00	\$	480.00	102814
REIS	106038	11/30/2015	PERRY	11:45:00 AM	\$	16.00	\$	480.00	102814
REIS	106038	11/30/2015	PERRY	12:20:00 PM	\$	16.00	\$	480.00	102814
REIS	106038	11/30/2015	PERRY	1:00:00 PM	\$	16.00	\$	480.00	102814
REIS	106038	11/30/2015	PERRY	1:30:00 PM	\$	16.00	\$	480.00	102814
REIS	106038	11/30/2015	PERRY	2:30:00 PM	\$	16.00	\$	480.00	102814
REIS	106038	11/30/2015	PERRY	3:00:00 PM	\$	16.00	\$	480.00	102814
REIS	106038	11/30/2015	PERRY	3:30:00 PM	\$	16.00	\$	480.00	102814
REIS	106038	11/30/2015	NEW MACK	7:10:00 AM	\$	20.00	\$	600.00	106051
REIS	106038	11/30/2015	NEW MACK	7:55:00 AM	\$	20.00	\$	600.00	106051
REIS	106038	11/30/2015	NEW MACK	8:30:00 AM	\$	20.00	\$	600.00	106051
REIS	106038	11/30/2015	NEW MACK	9:04:00 AM	\$	20.00	\$	600.00	106051
REIS	106038	11/30/2015	NEW MACK	9:35:00 AM	\$	20.00	\$	600.00	106051
REIS	106038	11/30/2015	NEW MACK	10:10:00 AM	\$	20.00	\$	600.00	106051
REIS	106038	11/30/2015	NEW MACK	10:44:00 AM	\$	20.00	\$	600.00	106051
REIS	106038	11/30/2015	NEW MACK	11:20:00 AM	\$	20.00	\$	600.00	106051
REIS	106038	11/30/2015	NEW MACK	12:00:00 PM	\$	20.00	\$	600.00	106051
REIS	106038	11/30/2015	NEW MACK	12:39:00 PM	\$	20.00	\$	600.00	106051
REIS	106038	11/30/2015	NEW MACK	1:14:00 PM	\$	20.00	\$	600.00	106051
REIS	106038	11/30/2015	NEW MACK	1:47:00 PM	\$	20.00	\$	600.00	106051
REIS	106038	11/30/2015	NEW MACK	2:24:00 PM	\$	20.00	\$	600.00	106051
REIS	106038	11/30/2015	NEW MACK	2:55:00 PM	\$	20.00	\$	600.00	106051
REIS	106038	11/30/2015	NEW MACK	3:31:00 PM	\$	20.00	\$	600.00	106051
REIS	106038	11/30/2015	NEW MACK	4:00:00 PM	\$	20.00	\$	600.00	106051
REIS	106038	11/30/2015	#5	7:32:00 AM	\$	20.00	\$	600.00	102184
REIS	106038	11/30/2015	#5	8:30:00 AM	\$	20.00	\$	600.00	102184
REIS	106038	11/30/2015	#5	9:13:00 AM	\$	20.00	\$	600.00	102184
REIS	106038	11/30/2015	#5	9:50:00 AM	\$	20.00	\$	600.00	102184
REIS	106038	11/30/2015	#5	10:55:00 AM	\$	20.00	\$	600.00	102184
REIS	106038	11/30/2015	#5	11:30:00 AM	\$	20.00	\$	600.00	102184
REIS	106038	11/30/2015	#5	12:15:00 PM	\$	20.00	\$	600.00	102184
REIS	106038	11/30/2015	#5	12:49:00 PM	\$	20.00	\$	600.00	102184
REIS	106038	11/30/2015	#5	1:25:00 PM	\$	20.00	\$	600.00	102184
REIS	106038	11/30/2015	#5	2:00:00 PM	\$	20.00	\$	600.00	102184
REIS	106038	11/30/2015	#5	2:40:00 PM	\$	20.00	\$	600.00	102184
REIS	106038	11/30/2015	#5	3:10:00 PM	\$	20.00	\$	600.00	102184
REIS	106038	11/30/2015	#5	3:45:00 PM	\$	20.00	\$	600.00	102184
			INVOICE 106038		\$	820.00		\$ 24,600.00	

INVOICE DETAIL

Vendor	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #
LONGFIN	74925	11/30/2015	CAT	7:05:00 AM	\$	19.42	\$	699.12
LONGFIN	74925	11/30/2015	CAT	7:09:00 AM	\$	19.37	\$	697.32
LONGFIN	74925	11/30/2015	CAT	7:42:00 AM	\$	20.99	\$	755.64
LONGFIN	74925	11/30/2015	CAT	7:46:00 AM	\$	20.89	\$	752.04
LONGFIN	74925	11/30/2015	CAT	8:19:00 AM	\$	20.79	\$	748.44
LONGFIN	74925	11/30/2015	CAT	8:22:00 AM	\$	21.78	\$	784.08
LONGFIN	74925	11/30/2015	CAT	8:27:00 AM	\$	20.99	\$	755.64
LONGFIN	74925	11/30/2015	CAT	8:51:00 AM	\$	20.77	\$	747.72
LONGFIN	74925	11/30/2015	CAT	9:01:00 AM	\$	20.89	\$	752.04
LONGFIN	74925	11/30/2015	CAT	NO TIME LOG	\$	21.24	\$	764.64
LONGFIN	74925	11/30/2015	CAT	9:26:00 AM	\$	21.10	\$	759.60
LONGFIN	74925	11/30/2015	CAT	9:37:00 AM	\$	21.24	\$	764.64
LONGFIN	74925	11/30/2015	CAT	10:02:00 AM	\$	22.13	\$	796.68
LONGFIN	74925	11/30/2015	CAT	10:36:00 AM	\$	21.77	\$	783.72
LONGFIN	74925	11/30/2015	CAT	10:56:00 AM	\$	21.78	\$	784.08
LONGFIN	74925	11/30/2015	CAT	11:10:00 AM	\$	22.70	\$	817.20
LONGFIN	74925	11/30/2015	CAT	11:28:00 AM	\$	21.37	\$	769.32
LONGFIN	74925	11/30/2015	CAT	11:39:00 AM	\$	21.66	\$	779.76
LONGFIN	74925	11/30/2015	CAT	12:29:00 PM	\$	20.49	\$	737.64
LONGFIN	74925	11/30/2015	CAT	12:54:00 PM	\$	21.15	\$	761.40
LONGFIN	74925	11/30/2015	CAT	1:05:00 PM	\$	21.56	\$	776.16
LONGFIN	74925	11/30/2015	CAT	1:31:00 PM	\$	23.43	\$	843.48
LONGFIN	74925	11/30/2015	CAT	1:39:00 PM	\$	22.04	\$	793.44
LONGFIN	74925	11/30/2015	CAT	1:59:00 PM	\$	22.80	\$	820.80
LONGFIN	74925	11/30/2015	CAT	2:14:00 PM	\$	21.26	\$	765.36

LONGFIN	74925	11/30/2015	CAT	2:37:00 PM	\$	22.74	\$	818.64
LONGFIN	74925	11/30/2015	CAT	2:47:00 PM	\$	20.78	\$	748.08
		12/1/2015	INVOICE 74925		\$	577.13		\$ 20,776.68

INVOICE DETAIL

Vendor	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #
REIS	106050	12/1/2015	#12 MACK	11:50:00 AM	\$ 16.00	\$ 480.00		101905
REIS	106050	12/1/2015	#12 MACK	12:35:00 PM	\$ 16.00	\$ 480.00		101905
REIS	106050	12/1/2015	#12 MACK	1:02:00 PM	\$ 16.00	\$ 480.00		101905
REIS	106050	12/1/2015	#12 MACK	3:55:00 PM	\$ 16.00	\$ 480.00		101906
REIS	106050	12/1/2015	AJ	12:00:00 PM	\$ 18.00	\$ 540.00		102776
REIS	106050	12/1/2015	AJ	12:30:00 PM	\$ 18.00	\$ 540.00		102776
REIS	106050	12/1/2015	AJ	1:05:00 PM	\$ 18.00	\$ 540.00		102776
REIS	106050	12/1/2015	AJ	1:40:00 PM	\$ 18.00	\$ 540.00		102776
REIS	106050	12/1/2015	AJ	2:10:00 PM	\$ 18.00	\$ 540.00		102776
REIS	106050	12/1/2015	AJ	2:40:00 PM	\$ 18.00	\$ 540.00		102776
REIS	106050	12/1/2015	AJ	3:10:00 PM	\$ 18.00	\$ 540.00		102776
REIS	106050	12/1/2015	NEW MACK	11:45:00 AM	\$ 20.00	\$ 600.00		106053
REIS	106050	12/1/2015	NEW MACK	12:48:00 PM	\$ 20.00	\$ 600.00		106053
REIS	106050	12/1/2015	NEW MACK	1:24:00 PM	\$ 20.00	\$ 600.00		106053
REIS	106050	12/1/2015	NEW MACK	1:58:00 PM	\$ 20.00	\$ 600.00		106053
REIS	106050	12/1/2015	NEW MACK	2:31:00 PM	\$ 20.00	\$ 600.00		106053
REIS	106050	12/1/2015	NEW MACK	3:05:00 PM	\$ 20.00	\$ 600.00		106053
REIS	106050	12/1/2015	NEW MACK	3:40:00 PM	\$ 20.00	\$ 600.00		106053
REIS	106050	12/1/2015	#5	12:15:00 PM	\$ 20.00	\$ 600.00		102186
REIS	106050	12/1/2015	#5	12:43:00 PM	\$ 20.00	\$ 600.00		102186
REIS	106050	12/1/2015	#5	1:14:00 PM	\$ 20.00	\$ 600.00		102186
REIS	106050	12/1/2015	#5	1:54:00 PM	\$ 20.00	\$ 600.00		102186
REIS	106050	12/1/2015	#5	2:27:00 PM	\$ 20.00	\$ 600.00		102186
REIS	106050	12/1/2015	#5	2:59:00 PM	\$ 20.00	\$ 600.00		102186
REIS	106050	12/1/2015	#5	3:38:00 PM	\$ 20.00	\$ 600.00		102186
REIS	106050	12/1/2015	PERRY	1:45:00 PM	\$ 16.00	\$ 480.00		102816
REIS	106050	12/1/2015	PERRY	2:15:00 PM	\$ 16.00	\$ 480.00		102816
REIS	106050	12/1/2015	PERRY	2:45:00 PM	\$ 16.00	\$ 480.00		102816
REIS	106050	12/1/2015	PERRY	3:25:00 PM	\$ 16.00	\$ 480.00		102816
			INVOICE 106050		\$	534.00		\$ 16,020.00

INVOICE DETAIL

Vendor	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #
REIS	106111	12/2/2015	NEW MACK	7:35:00 AM	\$ 20.00	\$ 600.00		106054
REIS	106111	12/2/2015	NEW MACK	8:21:00 AM	\$ 20.00	\$ 600.00		106054
REIS	106111	12/2/2015	NEW MACK	9:05:00 AM	\$ 20.00	\$ 600.00		106054
REIS	106111	12/2/2015	NEW MACK	9:40:00 AM	\$ 20.00	\$ 600.00		106054
REIS	106111	12/2/2015	NEW MACK	10:15:00 AM	\$ 20.00	\$ 600.00		106054
REIS	106111	12/2/2015	NEW MACK	10:55:00 AM	\$ 20.00	\$ 600.00		106054
REIS	106111	12/2/2015	NEW MACK	11:30:00 AM	\$ 20.00	\$ 600.00		106054
REIS	106111	12/2/2015	NEW MACK	12:06:00 PM	\$ 20.00	\$ 600.00		106054
REIS	106111	12/2/2015	NEW MACK	12:46:00 PM	\$ 20.00	\$ 600.00		106054
REIS	106111	12/2/2015	NEW MACK	1:26:00 PM	\$ 20.00	\$ 600.00		106054
REIS	106111	12/2/2015	NEW MACK	2:02:00 PM	\$ 20.00	\$ 600.00		106054
REIS	106111	12/2/2015	NEW MACK	2:38:00 PM	\$ 20.00	\$ 600.00		106054
REIS	106111	12/2/2015	NEW MACK	3:16:00 PM	\$ 20.00	\$ 600.00		106054
REIS	106111	12/2/2015	NEW MACK	3:52:00 PM	\$ 20.00	\$ 600.00		106054
REIS	106111	12/2/2015	#5	7:15:00 AM	\$ 20.00	\$ 600.00		102187
REIS	106111	12/2/2015	#5	8:00:00 AM	\$ 20.00	\$ 600.00		102187
REIS	106111	12/2/2015	#5	8:35:00 AM	\$ 20.00	\$ 600.00		102187
REIS	106111	12/2/2015	#5	9:10:00 AM	\$ 20.00	\$ 600.00		102187
REIS	106111	12/2/2015	#5	9:50:00 AM	\$ 20.00	\$ 600.00		102187
REIS	106111	12/2/2015	#5	10:30:00 AM	\$ 20.00	\$ 600.00		102187
REIS	106111	12/2/2015	#5	11:00:00 AM	\$ 20.00	\$ 600.00		102187
REIS	106111	12/2/2015	#5	11:40:00 AM	\$ 20.00	\$ 600.00		102187
REIS	106111	12/2/2015	#5	12:15:00 PM	\$ 20.00	\$ 600.00		102187
REIS	106111	12/2/2015	#5	1:00:00 PM	\$ 20.00	\$ 600.00		102187
REIS	106111	12/2/2015	#5	1:35:00 PM	\$ 20.00	\$ 600.00		102187
REIS	106111	12/2/2015	#5	2:15:00 PM	\$ 20.00	\$ 600.00		102187
REIS	106111	12/2/2015	#5	2:50:00 PM	\$ 20.00	\$ 600.00		102187
REIS	106111	12/2/2015	#5	3:35:00 PM	\$ 20.00	\$ 600.00		102187

REIS	106111	12/2/2015	AJ	7:30:00 AM	\$	18.00	\$	540.00	95507
REIS	106111	12/2/2015	AJ	8:07:00 AM	\$	18.00	\$	540.00	95507
REIS	106111	12/2/2015	AJ	8:45:00 AM	\$	18.00	\$	540.00	95507
REIS	106111	12/2/2015	AJ	9:19:00 AM	\$	18.00	\$	540.00	95507
REIS	106111	12/2/2015	AJ	10:00:00 AM	\$	18.00	\$	540.00	95507
REIS	106111	12/2/2015	AJ	10:35:00 AM	\$	18.00	\$	540.00	95507
REIS	106111	12/2/2015	AJ	11:10:00 AM	\$	18.00	\$	540.00	95507
REIS	106111	12/2/2015	AJ	11:50:00 AM	\$	18.00	\$	540.00	95507
REIS	106111	12/2/2015	AJ	12:25:00 PM	\$	18.00	\$	540.00	95507
REIS	106111	12/2/2015	AJ	1:07:00 PM	\$	18.00	\$	540.00	95507
REIS	106111	12/2/2015	AJ	1:44:00 PM	\$	18.00	\$	540.00	95507
REIS	106111	12/2/2015	AJ	2:18:00 PM	\$	18.00	\$	540.00	95507
REIS	106111	12/2/2015	AJ	3:00:00 PM	\$	18.00	\$	540.00	95507
				INVOICE 106111	\$	794.00	\$	23,820.00	

INVOICE DETAIL

Vendor	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #
LONGFIN	74940	12/1/2015	CAT	12:56:00 PM	\$ 20.46	\$ 736.56		
LONGFIN	74940	12/1/2015	CAT	1:32:00 PM	\$ 23.54	\$ 847.44		
LONGFIN	74940	12/1/2015	CAT	2:04:00 PM	\$ 21.37	\$ 769.32		
LONGFIN	74940	12/1/2015	CAT	2:45:00 PM	\$ 20.75	\$ 747.00		
LONGFIN	74940	12/1/2015	CAT	3:20:00 PM	\$ 24.94	\$ 897.84		
				12/2/2015	INVOICE 74940	\$ 111.06	\$ 3,998.16	

INVOICE DETAIL

Vendor	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #
LONGFIN	74962	12/2/2015	CAT	7:05:00 AM	\$ 20.93	\$ 753.48		
LONGFIN	74962	12/2/2015	CAT	7:52:00 AM	\$ 20.68	\$ 744.48		
LONGFIN	74962	12/2/2015	CAT	8:02:00 AM	\$ 21.17	\$ 762.12		
LONGFIN	74962	12/2/2015	CAT	8:28:00 AM	\$ 20.94	\$ 753.84		
LONGFIN	74962	12/2/2015	CAT	8:37:00 AM	\$ 21.16	\$ 761.76		
LONGFIN	74962	12/2/2015	CAT	9:03:00 AM	\$ 22.17	\$ 798.12		
LONGFIN	74962	12/2/2015	CAT	9:12:00 AM	\$ 22.01	\$ 792.36		
LONGFIN	74962	12/2/2015	CAT	9:37:00 AM	\$ 22.12	\$ 796.32		
LONGFIN	74962	12/2/2015	CAT	9:50:00 AM	\$ 22.36	\$ 804.96		
LONGFIN	74962	12/2/2015	CAT	10:07:00 AM	\$ 21.63	\$ 778.68		
LONGFIN	74962	12/2/2015	CAT	10:24:00 AM	\$ 22.75	\$ 819.00		
LONGFIN	74962	12/2/2015	CAT	10:44:00 AM	\$ 22.27	\$ 801.72		
LONGFIN	74962	12/2/2015	CAT	11:00:00 AM	\$ 22.87	\$ 823.32		
LONGFIN	74962	12/2/2015	CAT	11:20:00 AM	\$ 22.07	\$ 794.52		
LONGFIN	74962	12/2/2015	CAT	11:33:00 AM	\$ 21.49	\$ 773.64		
LONGFIN	74962	12/2/2015	CAT	12:30:00 PM	\$ 19.42	\$ 699.12		
LONGFIN	74962	12/2/2015	CAT	12:33:00 PM	\$ 21.36	\$ 768.96		
LONGFIN	74962	12/2/2015	CAT	1:02:00 PM	\$ 21.52	\$ 774.72		
LONGFIN	74962	12/2/2015	CAT	1:17:00 PM	\$ 22.24	\$ 800.64		
LONGFIN	74962	12/2/2015	CAT	1:34:00 PM	\$ 22.97	\$ 826.92		
LONGFIN	74962	12/2/2015	CAT	1:51:00 PM	\$ 21.75	\$ 783.00		
LONGFIN	74962	12/2/2015	CAT	2:07:00 PM	\$ 21.48	\$ 773.28		
LONGFIN	74962	12/2/2015	CAT	2:40:00 PM	\$ 22.31	\$ 803.16		
LONGFIN	74962	12/2/2015	CAT	2:44:00 PM	\$ 23.27	\$ 837.72		
LONGFIN	74962	12/3/2015	CAT	3:18:00 PM	\$ 22.00	\$ 792.00		
				12/3/2015	INVOICE 74962	\$ 544.94	\$ 19,617.84	

INVOICE DETAIL

Vendor	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #
PM REIS	106132	12/3/2015	#5	7:20:00 AM	\$ 20.00	\$ 600.00		102188
PM REIS	106132	12/3/2015	#5	8:00:00 AM	\$ 20.00	\$ 600.00		102188
PM REIS	106132	12/3/2015	#5	8:45:00 AM	\$ 20.00	\$ 600.00		102188
PM REIS	106132	12/3/2015	#5	9:30:00 AM	\$ 20.00	\$ 600.00		102188
PM REIS	106132	12/3/2015	#5	10:00:00 AM	\$ 20.00	\$ 600.00		102188
PM REIS	106132	12/3/2015	#5	10:40:00 AM	\$ 20.00	\$ 600.00		102188
PM REIS	106132	12/3/2015	#5	11:15:00 AM	\$ 20.00	\$ 600.00		102188
PM REIS	106132	12/3/2015	#5	11:50:00 AM	\$ 20.00	\$ 600.00		102188
PM REIS	106132	12/3/2015	#5	12:30:00 PM	\$ 20.00	\$ 600.00		102188
PM REIS	106132	12/3/2015	#5	1:10:00 PM	\$ 20.00	\$ 600.00		102188
PM REIS	106132	12/3/2015	#5	1:50:00 PM	\$ 20.00	\$ 600.00		102188
PM REIS	106132	12/3/2015	#5	2:30:00 PM	\$ 20.00	\$ 600.00		102188
PM REIS	106132	12/3/2015	#5	3:10:00 PM	\$ 20.00	\$ 600.00		102188

PM REIS	106132	12/3/2015 #5	3:45:00 PM	\$	20.00	\$	600.00	102188
PM REIS	106132	12/3/2015 AJ	7:21:00 AM	\$	18.00	\$	540.00	96502
PM REIS	106132	12/3/2015 AJ	7:54:00 AM	\$	18.00	\$	540.00	96502
PM REIS	106132	12/3/2015 AJ	8:31:00 AM	\$	18.00	\$	540.00	96502
PM REIS	106132	12/3/2015 AJ	9:09:00 AM	\$	18.00	\$	540.00	96502
PM REIS	106132	12/3/2015 AJ	9:42:00 AM	\$	18.00	\$	540.00	96502
PM REIS	106132	12/3/2015 AJ	10:16:00 AM	\$	18.00	\$	540.00	96502
PM REIS	106132	12/3/2015 AJ	10:52:00 AM	\$	18.00	\$	540.00	96502
PM REIS	106132	12/3/2015 AJ	11:28:00 AM	\$	18.00	\$	540.00	96502
PM REIS	106132	12/3/2015 AJ	12:10:00 PM	\$	18.00	\$	540.00	96502
PM REIS	106132	12/3/2015 AJ	12:52:00 PM	\$	18.00	\$	540.00	96502
PM REIS	106132	12/3/2015 AJ	1:30:00 PM	\$	18.00	\$	540.00	96502
PM REIS	106132	12/3/2015 AJ	2:07:00 PM	\$	18.00	\$	540.00	96502
PM REIS	106132	12/3/2015 AJ	2:45:00 PM	\$	18.00	\$	540.00	96502
PM REIS	106132	12/3/2015 AJ	3:29:00 PM	\$	18.00	\$	540.00	96502
PM REIS	106132	12/3/2015 NEW MACK	7:27:00 AM	\$	20.00	\$	600.00	106056
PM REIS	106132	12/3/2015 NEW MACK	8:05:00 AM	\$	20.00	\$	600.00	106056
PM REIS	106132	12/3/2015 NEW MACK	8:43:00 AM	\$	20.00	\$	600.00	106056
PM REIS	106132	12/3/2015 NEW MACK	9:19:00 AM	\$	20.00	\$	600.00	106056
PM REIS	106132	12/3/2015 NEW MACK	9:57:00 AM	\$	20.00	\$	600.00	106056
PM REIS	106132	12/3/2015 NEW MACK	10:35:00 AM	\$	20.00	\$	600.00	106056
PM REIS	106132	12/3/2015 NEW MACK	11:08:00 AM	\$	20.00	\$	600.00	106056
PM REIS	106132	12/3/2015 NEW MACK	11:45:00 AM	\$	20.00	\$	600.00	106056
PM REIS	106132	12/3/2015 NEW MACK	12:23:00 PM	\$	20.00	\$	600.00	106056
PM REIS	106132	12/3/2015 NEW MACK	1:07:00 PM	\$	20.00	\$	600.00	106056
PM REIS	106132	12/3/2015 NEW MACK	1:46:00 PM	\$	20.00	\$	600.00	106056
PM REIS	106132	12/3/2015 NEW MACK	2:21:00 PM	\$	20.00	\$	600.00	106056
PM REIS	106132	12/3/2015 NEW MACK	3:00:00 PM	\$	20.00	\$	600.00	106056
PM REIS	106132	12/3/2015 NEW MACK	3:35:00 PM	\$	20.00	\$	600.00	106056
		12/4/2015 INVOICE 106132		\$	812.00		\$ 24,360.00	

INVOICE DETAIL

Vendor	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #
LONGFIN	75003	12/4/2015	CAT	7:03:00 AM	\$	20.82	\$ 749.52	
LONGFIN	75003	12/4/2015	CAT	7:09:00 AM	\$	19.38	\$ 697.68	
LONGFIN	75003	12/4/2015	CAT	7:40:00 AM	\$	20.68	\$ 744.48	
LONGFIN	75003	12/4/2015	CAT	7:44:00 AM	\$	20.58	\$ 740.88	
LONGFIN	75003	12/4/2015	CAT	8:13:00 AM	\$	21.22	\$ 763.92	
LONGFIN	75003	12/4/2015	CAT	8:20:00 AM	\$	21.67	\$ 780.12	
LONGFIN	75003	12/4/2015	CAT	8:52:00 AM	\$	21.66	\$ 779.76	
LONGFIN	75003	12/4/2015	CAT	9:05:00 AM	\$	20.96	\$ 754.56	
LONGFIN	75003	12/4/2015	CAT	9:25:00 AM	\$	21.47	\$ 772.92	
LONGFIN	75003	12/4/2015	CAT	9:38:00 AM	\$	20.77	\$ 747.72	
LONGFIN	75003	12/4/2015	CAT	9:58:00 AM	\$	21.68	\$ 780.48	
LONGFIN	75003	12/4/2015	CAT	10:16:00 AM	\$	23.30	\$ 838.80	
LONGFIN	75003	12/4/2015	CAT	10:36:00 AM	\$	22.34	\$ 804.24	
LONGFIN	75003	12/4/2015	CAT	10:47:00 AM	\$	21.62	\$ 778.32	
LONGFIN	75003	12/4/2015	CAT	11:08:00 AM	\$	21.23	\$ 764.28	
LONGFIN	75003	12/4/2015	CAT	11:22:00 AM	\$	22.32	\$ 803.52	
LONGFIN	75003	12/4/2015	CAT	12:03:00 PM	\$	20.90	\$ 752.40	
LONGFIN	75003	12/4/2015	CAT	12:12:00 PM	\$	20.77	\$ 747.72	
LONGFIN	75003	12/4/2015	CAT	12:40:00 PM	\$	21.39	\$ 770.04	
LONGFIN	75003	12/4/2015	CAT	12:46:00 PM	\$	20.27	\$ 729.72	
LONGFIN	75003	12/4/2015	CAT	1:12:00 PM	\$	21.69	\$ 780.84	
LONGFIN	75003	12/4/2015	CAT	1:36:00 PM	\$	21.68	\$ 780.48	
LONGFIN	75003	12/4/2015	CAT	1:46:00 PM	\$	21.92	\$ 789.12	
LONGFIN	75003	12/4/2015	CAT	2:09:00 PM	\$	21.79	\$ 784.44	
LONGFIN	75003	12/4/2015	CAT	2:28:00 PM	\$	21.97	\$ 790.92	
LONGFIN	75003	12/4/2015	CAT	2:41:00 PM	\$	21.91	\$ 788.76	
LONGFIN	75003	12/4/2015	CAT	3:13:00 PM	\$	21.28	\$ 766.08	
			INVOICE 75003		\$	577.27	\$ 20,781.72	

INVOICE DETAIL

Vendor	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #
REIS	105705	12/4/2015	NEW MACK	7:10:00 AM	\$	20.00	\$ 600.00	106055
REIS	105705	12/4/2015	NEW MACK	8:02:00 AM	\$	20.00	\$ 600.00	106055

REIS	105705	12/4/2015	NEW MACK	8:40:00 AM	\$	20.00	\$	600.00	106055
REIS	105705	12/4/2015	NEW MACK	9:15:00 AM	\$	20.00	\$	600.00	106055
REIS	105705	12/4/2015	NEW MACK	9:52:00 AM	\$	20.00	\$	600.00	106055
REIS	105705	12/4/2015	NEW MACK	10:32:00 AM	\$	20.00	\$	600.00	106055
REIS	105705	12/4/2015	NEW MACK	11:10:00 AM	\$	20.00	\$	600.00	106055
REIS	105705	12/4/2015	NEW MACK	11:45:00 AM	\$	20.00	\$	600.00	106055
REIS	105705	12/4/2015	NEW MACK	12:25:00 PM	\$	20.00	\$	600.00	106055
REIS	105705	12/4/2015	NEW MACK	1:06:00 PM	\$	20.00	\$	600.00	106055
REIS	105705	12/4/2015	NEW MACK	1:40:00 PM	\$	20.00	\$	600.00	106055
REIS	105705	12/4/2015	NEW MACK	2:16:00 PM	\$	20.00	\$	600.00	106055
REIS	105705	12/4/2015	NEW MACK	2:56:00 PM	\$	20.00	\$	600.00	106055
REIS	105705	12/4/2015	NEW MACK	3:30:00 PM	\$	20.00	\$	600.00	106055
REIS	105705	12/4/2015	#5	7:20:00 AM	\$	20.00	\$	600.00	102189
REIS	105705	12/4/2015	#5	8:10:00 AM	\$	20.00	\$	600.00	102189
REIS	105705	12/4/2015	#5	8:50:00 AM	\$	20.00	\$	600.00	102189
REIS	105705	12/4/2015	#5	9:30:00 AM	\$	20.00	\$	600.00	102189
REIS	105705	12/4/2015	#5	10:05:00 AM	\$	20.00	\$	600.00	102189
REIS	105705	12/4/2015	#5	10:40:00 AM	\$	20.00	\$	600.00	102189
REIS	105705	12/4/2015	#5	11:20:00 AM	\$	20.00	\$	600.00	102189
REIS	105705	12/4/2015	#5	11:55:00 AM	\$	20.00	\$	600.00	102189
REIS	105705	12/4/2015	#5	12:30:00 PM	\$	20.00	\$	600.00	102189
REIS	105705	12/4/2015	#5	1:10:00 PM	\$	20.00	\$	600.00	102189
REIS	105705	12/4/2015	#5	1:50:00 PM	\$	20.00	\$	600.00	102189
REIS	105705	12/4/2015	#5	2:25:00 PM	\$	20.00	\$	600.00	102189
REIS	105705	12/4/2015	#5	3:00:00 PM	\$	20.00	\$	600.00	102189
REIS	105705	12/4/2015	#5	3:35:00 PM	\$	20.00	\$	600.00	102189
REIS	105705	12/4/2015	AJ	7:22:00 AM	\$	18.00	\$	540.00	96503
REIS	105705	12/4/2015	AJ	7:54:00 AM	\$	18.00	\$	540.00	96503
REIS	105705	12/4/2015	AJ	8:30:00 AM	\$	18.00	\$	540.00	96503
REIS	105705	12/4/2015	AJ	9:05:00 AM	\$	18.00	\$	540.00	96503
REIS	105705	12/4/2015	AJ	9:40:00 AM	\$	18.00	\$	540.00	96503
REIS	105705	12/4/2015	AJ	10:17:00 AM	\$	18.00	\$	540.00	96503
REIS	105705	12/4/2015	AJ	10:54:00 AM	\$	18.00	\$	540.00	96503
REIS	105705	12/4/2015	AJ	11:30:00 AM	\$	18.00	\$	540.00	96503
REIS	105705	12/4/2015	AJ	12:08:00 PM	\$	18.00	\$	540.00	96503
REIS	105705	12/4/2015	AJ	12:48:00 PM	\$	18.00	\$	540.00	96503
REIS	105705	12/4/2015	AJ	1:31:00 PM	\$	18.00	\$	540.00	96503
REIS	105705	12/4/2015	AJ	2:09:00 PM	\$	18.00	\$	540.00	96503
REIS	105705	12/4/2015	AJ	2:44:00 PM	\$	18.00	\$	540.00	96503
REIS	105705	12/4/2015	AJ	3:25:00 PM	\$	18.00	\$	540.00	96503
			INVOICE 105705		\$	812.00		\$ 24,360.00	

INVOICE DETAIL

Vendor	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #
REIS	105710	12/5/2015	#5	7:20:00 AM	\$ 20.00	\$ 600.00		102190
REIS	105710	12/5/2015	#5	8:00:00 AM	\$ 20.00	\$ 600.00		102190
REIS	105710	12/5/2015	#5	8:40:00 AM	\$ 20.00	\$ 600.00		102190
REIS	105710	12/5/2015	#5	9:10:00 AM	\$ 20.00	\$ 600.00		102190
REIS	105710	12/5/2015	#5	9:45:00 AM	\$ 20.00	\$ 600.00		102190
REIS	105710	12/5/2015	#5	10:25:00 AM	\$ 20.00	\$ 600.00		102190
REIS	105710	12/5/2015	#5	11:00:00 AM	\$ 20.00	\$ 600.00		102190
REIS	105710	12/5/2015	#5	11:40:00 AM	\$ 20.00	\$ 600.00		102190
REIS	105710	12/5/2015	NEW MACK	7:25:00 AM	\$ 20.00	\$ 600.00		106057
REIS	105710	12/5/2015	NEW MACK	8:08:00 AM	\$ 20.00	\$ 600.00		106057
REIS	105710	12/5/2015	NEW MACK	8:43:00 AM	\$ 20.00	\$ 600.00		106057
REIS	105710	12/5/2015	NEW MACK	9:19:00 AM	\$ 20.00	\$ 600.00		106057
REIS	105710	12/5/2015	NEW MACK	9:55:00 AM	\$ 20.00	\$ 600.00		106057
REIS	105710	12/5/2015	NEW MACK	10:31:00 AM	\$ 20.00	\$ 600.00		106057
REIS	105710	12/5/2015	NEW MACK	11:06:00 AM	\$ 20.00	\$ 600.00		106057
REIS	105710	12/5/2015	NEW MACK	11:41:00 AM	\$ 20.00	\$ 600.00		106057
REIS	105710	12/5/2015	AJ	7:18:00 AM	\$ 18.00	\$ 540.00		96505
REIS	105710	12/5/2015	AJ	7:53:00 AM	\$ 18.00	\$ 540.00		96505
REIS	105710	12/5/2015	AJ	8:27:00 AM	\$ 18.00	\$ 540.00		96505
REIS	105710	12/5/2015	AJ	9:06:00 AM	\$ 18.00	\$ 540.00		96505
REIS	105710	12/5/2015	AJ	9:39:00 AM	\$ 18.00	\$ 540.00		96505
REIS	105710	12/5/2015	AJ	10:15:00 AM	\$ 18.00	\$ 540.00		96505

REIS	105710	12/5/2015	AJ	10:52:00 AM	\$ 18.00	\$ 540.00	96505
REIS	105710	12/5/2015	AJ	11:31:00 AM	\$ 18.00	\$ 540.00	96505
			INVOICE 105710		\$ 464.00	\$ 13,920.00	

INVOICE DETAIL

Vendor	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #
LONGFIN	75043	12/4/2015	CAT	7:06:00 AM	\$ 20.74	\$ 746.64		
LONGFIN	75043	12/4/2015	CAT	7:10:00 AM	\$ 21.26	\$ 765.36		
LONGFIN	75043	12/4/2015	CAT	7:41:00 AM	\$ 20.44	\$ 735.84		
LONGFIN	75043	12/4/2015	CAT	7:49:00 AM	\$ 22.10	\$ 795.60		
LONGFIN	75043	12/4/2015	CAT	8:17:00 AM	\$ 23.31	\$ 839.16		
LONGFIN	75043	12/4/2015	CAT	8:29:00 AM	\$ 19.72	\$ 709.92		
LONGFIN	75043	12/4/2015	CAT	9:01:00 AM	\$ 22.25	\$ 801.00		
LONGFIN	75043	12/4/2015	CAT	9:06:00 AM	\$ 20.13	\$ 724.68		
LONGFIN	75043	12/4/2015	CAT	9:38:00 AM	\$ 22.58	\$ 812.88		
LONGFIN	75043	12/4/2015	CAT	9:43:00 AM	\$ 23.83	\$ 857.88		
LONGFIN	75043	12/4/2015	CAT	10:16:00 AM	\$ 23.13	\$ 832.68		
LONGFIN	75043	12/4/2015	CAT	10:30:00 AM	\$ 20.66	\$ 743.76		
LONGFIN	75043	12/4/2015	CAT	10:52:00 AM	\$ 22.38	\$ 805.68		
LONGFIN	75043	12/4/2015	CAT	11:07:00 AM	\$ 21.22	\$ 763.92		
LONGFIN	75043	12/4/2015	CAT	11:36:00 AM	\$ 21.66	\$ 779.76		
LONGFIN	75043	12/4/2015	CAT	11:42:00 AM	\$ 19.89	\$ 716.04		
LONGFIN	75043	12/4/2015	CAT	12:12:00 PM	\$ 22.38	\$ 805.68		
LONGFIN	75043	12/4/2015	CAT	12:30:00 PM	\$ 22.19	\$ 798.84		
LONGFIN	75043	12/4/2015	CAT	12:48:00 PM	\$ 20.95	\$ 754.20		
LONGFIN	75043	12/4/2015	CAT	1:05:00 PM	\$ 21.59	\$ 777.24		
LONGFIN	75043	12/4/2015	CAT	1:24:00 PM	\$ 21.13	\$ 760.68		
LONGFIN	75043	12/4/2015	CAT	1:37:00 PM	\$ 21.57	\$ 776.52		
LONGFIN	75043	12/4/2015	CAT	1:56:00 PM	\$ 20.32	\$ 731.52		
LONGFIN	75043	12/4/2015	CAT	2:12:00 PM	\$ 20.27	\$ 729.72		
LONGFIN	75043	12/4/2015	CAT	2:33:00 PM	\$ 23.98	\$ 863.28		
LONGFIN	75043	12/4/2015	CAT	3:09:00 PM	\$ 23.95	\$ 862.20		
		12/5/2015	INVOICE 75043		\$ 563.63	\$ 20,290.68		

INVOICE DETAIL

Vendor	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #
LONGFIN	75044	12/5/2015	CAT	7:04:00 AM	\$ 21.92	\$ 789.12		
LONGFIN	75044	12/5/2015	CAT	7:18:00 AM	\$ 24.64	\$ 887.04		
LONGFIN	75044	12/5/2015	CAT	7:59:00 AM	\$ 21.67	\$ 780.12		
LONGFIN	75044	12/5/2015	CAT	8:09:00 AM	\$ 21.51	\$ 774.36		
LONGFIN	75044	12/5/2015	CAT	8:41:00 AM	\$ 22.18	\$ 798.48		
LONGFIN	75044	12/5/2015	CAT	8:48:00 AM	\$ 21.17	\$ 762.12		
LONGFIN	75044	12/5/2015	CAT	9:18:00 AM	\$ 21.77	\$ 783.72		
LONGFIN	75044	12/5/2015	CAT	9:27:00 AM	\$ 21.51	\$ 774.36		
LONGFIN	75044	12/5/2015	CAT	9:59:00 AM	\$ 22.57	\$ 812.52		
LONGFIN	75044	12/5/2015	CAT	10:08:00 AM	\$ 21.36	\$ 768.96		
LONGFIN	75044	12/5/2015	CAT	10:38:00 AM	\$ 22.34	\$ 804.24		
LONGFIN	75044	12/5/2015	CAT	10:47:00 AM	\$ 21.41	\$ 770.76		
LONGFIN	75044	12/5/2015	CAT	11:18:00 AM	\$ 22.38	\$ 805.68		
			INVOICE 75044		\$ 286.43	\$ 10,311.48		

INVOICE DETAIL

Vendor	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #
REIS	105727	12/7/2015	AJ	10:10:00 AM	\$ 18.00	\$ 540.00	106151	
REIS	105727	12/7/2015	AJ	11:03:00 AM	\$ 18.00	\$ 540.00	106151	
REIS	105727	12/7/2015	AJ	11:58:00 AM	\$ 18.00	\$ 540.00	106151	
REIS	105727	12/7/2015	AJ	1:07:00 PM	\$ 18.00	\$ 540.00	106151	
REIS	105727	12/7/2015	TRI AXLE	9:49:00 AM	\$ 22.00	\$ 660.00	102013	
REIS	105727	12/7/2015	TRI AXLE	10:39:00 AM	\$ 22.00	\$ 660.00	102013	
REIS	105727	12/7/2015	TRI AXLE	11:32:00 AM	\$ 22.00	\$ 660.00	102013	
REIS	105727	12/7/2015	TRI AXLE	12:33:00 PM	\$ 22.00	\$ 660.00	102013	
REIS	105727	12/7/2015	JD	7:19:00 AM	\$ 18.00	\$ 540.00	96506	
REIS	105727	12/7/2015	JD	7:55:00 AM	\$ 18.00	\$ 540.00	96506	
REIS	105727	12/7/2015	JD	8:28:00 AM	\$ 18.00	\$ 540.00	96506	
REIS	105727	12/7/2015	JD	9:05:00 AM	\$ 18.00	\$ 540.00	96506	
REIS	105727	12/7/2015	JD	9:41:00 AM	\$ 18.00	\$ 540.00	96506	
REIS	105727	12/7/2015	JD	10:24:00 AM	\$ 18.00	\$ 540.00	96506	
REIS	105727	12/7/2015	JD	11:16:00 AM	\$ 18.00	\$ 540.00	96506	

REIS	105727	12/7/2015	JD	12:09:00 PM	\$	18.00	\$	540.00	96506
REIS	105727	12/7/2015	JD	1:04:00 PM	\$	18.00	\$	540.00	96506
REIS	105727	12/7/2015	JD	1:52:00 PM	\$	18.00	\$	540.00	96506
REIS	105727	12/7/2015	JD	2:33:00 PM	\$	18.00	\$	540.00	96506
REIS	105727	12/7/2015	JD	3:13:00 PM	\$	18.00	\$	540.00	96506
REIS	105727	12/7/2015	JD	3:49:00 PM	\$	18.00	\$	540.00	96506
REIS	105727	12/7/2015	NEW MACK	7:30:00 AM	\$	20.00	\$	600.00	106153
REIS	105727	12/7/2015	NEW MACK	8:08:00 AM	\$	20.00	\$	600.00	106153
REIS	105727	12/7/2015	NEW MACK	9:00:00 AM	\$	20.00	\$	600.00	106153
REIS	105727	12/7/2015	NEW MACK	9:30:00 AM	\$	20.00	\$	600.00	106153
REIS	105727	12/7/2015	NEW MACK	10:18:00 AM	\$	20.00	\$	600.00	106153
REIS	105727	12/7/2015	NEW MACK	11:10:00 AM	\$	20.00	\$	600.00	106153
REIS	105727	12/7/2015	NEW MACK	12:08:00 PM	\$	20.00	\$	600.00	106153
REIS	105727	12/7/2015	NEW MACK	12:58:00 PM	\$	20.00	\$	600.00	106153
REIS	105727	12/7/2015	NEW MACK	1:45:00 PM	\$	20.00	\$	600.00	106153
REIS	105727	12/7/2015	NEW MACK	2:27:00 PM	\$	20.00	\$	600.00	106153
REIS	105727	12/7/2015	NEW MACK	3:00:00 PM	\$	20.00	\$	600.00	106153
REIS	105727	12/7/2015	NEW MACK	3:35:00 PM	\$	20.00	\$	600.00	106153
REIS	105727	12/7/2015	PERRY	9:37:00 AM	\$	16.00	\$	480.00	106154
REIS	105727	12/7/2015	PERRY	10:25:00 AM	\$	16.00	\$	480.00	106154
REIS	105727	12/7/2015	PERRY	11:15:00 AM	\$	16.00	\$	480.00	106154
REIS	105727	12/7/2015	PERRY	12:10:00 PM	\$	16.00	\$	480.00	106154
REIS	105727	12/7/2015	PERRY	1:08:00 PM	\$	16.00	\$	480.00	106154
REIS	105727	12/7/2015	#5	7:20:00 AM	\$	20.00	\$	600.00	106152
REIS	105727	12/7/2015	#5	8:00:00 AM	\$	20.00	\$	600.00	106152
REIS	105727	12/7/2015	#5	8:45:00 AM	\$	20.00	\$	600.00	106152
REIS	105727	12/7/2015	#5	9:15:00 AM	\$	20.00	\$	600.00	106152
REIS	105727	12/7/2015	#5	10:00:00 AM	\$	20.00	\$	600.00	106152
REIS	105727	12/7/2015	#5	10:50:00 AM	\$	20.00	\$	600.00	106152
REIS	105727	12/7/2015	#5	11:45:00 AM	\$	20.00	\$	600.00	106152
REIS	105727	12/7/2015	#5	12:30:00 PM	\$	20.00	\$	600.00	106152
REIS	105727	12/7/2015	#5	1:30:00 PM	\$	20.00	\$	600.00	106152
REIS	105727	12/7/2015	PERRY	2:20:00 PM	\$	16.00	\$	480.00	101916
REIS	105727	12/7/2015	PERRY	2:55:00 PM	\$	16.00	\$	480.00	101916
REIS	105727	12/7/2015	PERRY	3:25:00 PM	\$	16.00	\$	480.00	101916
					INVOICE 105727	\$	942.00	\$	28,260.00

INVOICE DETAIL

Vendor	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #	
REIS	105742	12/8/2015	NEW MACK	7:14:00 AM	\$	20.00	\$	600.00	106059
REIS	105742	12/8/2015	JD	7:00:00 AM	\$	18.00	\$	540.00	105622
REIS	105742	12/8/2015	#5	7:15:00 AM	\$	20.00	\$	600.00	102192
					INVOICE 105742	\$	58.00	\$	1,740.00

INVOICE DETAIL

Vendor	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #	
REIS	105803	12/9/2015	NEW MACK	7:40:00 AM	\$	20.00	\$	600.00	106063
REIS	105803	12/9/2015	NEW MACK	8:30:00 AM	\$	20.00	\$	600.00	106063
REIS	105803	12/9/2015	NEW MACK	9:07:00 AM	\$	20.00	\$	600.00	106063
REIS	105803	12/9/2015	NEW MACK	9:40:00 AM	\$	20.00	\$	600.00	106063
REIS	105803	12/9/2015	NEW MACK	10:15:00 AM	\$	20.00	\$	600.00	106063
REIS	105803	12/9/2015	NEW MACK	10:50:00 AM	\$	20.00	\$	600.00	106063
REIS	105803	12/9/2015	NEW MACK	11:26:00 AM	\$	20.00	\$	600.00	106063
REIS	105803	12/9/2015	NEW MACK	12:00:00 PM	\$	20.00	\$	600.00	106063
REIS	105803	12/9/2015	NEW MACK	12:36:00 PM	\$	20.00	\$	600.00	106063
REIS	105803	12/9/2015	NEW MACK	1:09:00 PM	\$	20.00	\$	600.00	106063
REIS	105803	12/9/2015	NEW MACK	1:44:00 PM	\$	20.00	\$	600.00	106063
REIS	105803	12/9/2015	NEW MACK	2:18:00 PM	\$	20.00	\$	600.00	106063
REIS	105803	12/9/2015	NEW MACK	2:53:00 PM	\$	20.00	\$	600.00	106063
REIS	105803	12/9/2015	NEW MACK	3:26:00 PM	\$	20.00	\$	600.00	106063
REIS	105803	12/9/2015	NEW MACK	4:01:00 PM	\$	20.00	\$	600.00	106063
REIS	105803	12/9/2015	PERRY	10:30:00 AM	\$	16.00	\$	480.00	101920
REIS	105803	12/9/2015	#5	7:20:00 AM	\$	20.00	\$	600.00	102194
REIS	105803	12/9/2015	#5	8:00:00 AM	\$	20.00	\$	600.00	102194
REIS	105803	12/9/2015	#5	8:50:00 AM	\$	20.00	\$	600.00	102194
REIS	105803	12/9/2015	#5	9:30:00 AM	\$	20.00	\$	600.00	102194
REIS	105803	12/9/2015	#5	10:05:00 AM	\$	20.00	\$	600.00	102194

REIS	105803	12/9/2015 #5	10:40:00 AM	\$	20.00	\$	600.00	102194
REIS	105803	12/9/2015 #5	11:15:00 AM	\$	20.00	\$	600.00	102194
REIS	105803	12/9/2015 #5	11:50:00 AM	\$	20.00	\$	600.00	102194
REIS	105803	12/9/2015 #5	12:20:00 PM	\$	20.00	\$	600.00	102194
REIS	105803	12/9/2015 #5	1:00:00 PM	\$	20.00	\$	600.00	102194
REIS	105803	12/9/2015 #5	1:30:00 PM	\$	20.00	\$	600.00	102194
REIS	105803	12/9/2015 #5	2:10:00 PM	\$	20.00	\$	600.00	102194
REIS	105803	12/9/2015 #5	2:40:00 PM	\$	20.00	\$	600.00	102194
REIS	105803	12/9/2015 #5	3:15:00 PM	\$	20.00	\$	600.00	102194
REIS	105803	12/9/2015 #5	3:55:00 PM	\$	20.00	\$	600.00	102194
REIS	105803	12/9/2015 JD **	7:20:00 AM	\$	18.00	\$	540.00	**dbl bill** 96508
REIS	105803	12/9/2015 JD	7:26:00 AM	\$	18.00	\$	540.00	96507
REIS	105803	12/9/2015 JD	8:00:00 AM	\$	18.00	\$	540.00	96507
REIS	105803	12/9/2015 JD	8:40:00 AM	\$	18.00	\$	540.00	96507
REIS	105803	12/9/2015 JD	9:14:00 AM	\$	18.00	\$	540.00	96507
REIS	105803	12/9/2015 JD	9:50:00 AM	\$	18.00	\$	540.00	96507
REIS	105803	12/9/2015 JD	10:26:00 AM	\$	18.00	\$	540.00	96507
REIS	105803	12/9/2015 JD	10:58:00 AM	\$	18.00	\$	540.00	96507
REIS	105803	12/9/2015 JD	11:33:00 AM	\$	18.00	\$	540.00	96507
REIS	105803	12/9/2015 JD	12:10:00 PM	\$	18.00	\$	540.00	96507
REIS	105803	12/9/2015 JD	12:50:00 PM	\$	18.00	\$	540.00	96507
REIS	105803	12/9/2015 JD	1:20:00 PM	\$	18.00	\$	540.00	96507
REIS	105803	12/9/2015 JD	1:54:00 PM	\$	18.00	\$	540.00	96507
REIS	105803	12/9/2015 JD	2:26:00 PM	\$	18.00	\$	540.00	96507
REIS	105803	12/9/2015 JD	3:06:00 PM	\$	18.00	\$	540.00	96507
REIS	105803	12/9/2015 JD	3:38:00 PM	\$	18.00	\$	540.00	96507
INVOICE 105803					\$	904.00	\$	27,120.00
					\$	(18.00)	\$	(540.00)
					\$	886.00	\$	26,580.00

INVOICE DETAIL

Vendor	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #
LONGFIN	75066	12/7/2015	CAT	6:56:00 AM	\$ 21.54	\$ 775.44		
LONGFIN	75066	12/7/2015	CAT	7:00:00 AM	\$ 20.08	\$ 722.88		
LONGFIN	75066	12/7/2015	CAT	7:40:00 AM	\$ 19.91	\$ 716.76		
LONGFIN	75066	12/7/2015	CAT	8:11:00 AM	\$ 20.73	\$ 746.28		
LONGFIN	75066	12/7/2015	CAT	8:23:00 AM	\$ 19.79	\$ 712.44		
LONGFIN	75066	12/7/2015	CAT	8:47:00 AM	\$ 21.22	\$ 763.92		
LONGFIN	75066	12/7/2015	CAT	8:57:00 AM	\$ 20.25	\$ 729.00		
LONGFIN	75066	12/7/2015	CAT	9:25:00 AM	\$ 21.64	\$ 779.04		
LONGFIN	75066	12/7/2015	CAT	9:32:00 AM	\$ 22.10	\$ 795.60		
LONGFIN	75066	12/7/2015	CAT	10:00:00 AM	\$ 21.63	\$ 778.68		
LONGFIN	75066	12/7/2015	CAT	10:09:00 AM	\$ 21.59	\$ 777.24		
LONGFIN	75066	12/7/2015	CAT	10:34:00 AM	\$ 20.72	\$ 745.92		
LONGFIN	75066	12/7/2015	CAT	10:42:00 AM	\$ 21.41	\$ 770.76		
LONGFIN	75066	12/7/2015	CAT	11:06:00 AM	\$ 22.49	\$ 809.64		
LONGFIN	75066	12/7/2015	CAT	11:16:00 AM	\$ 21.06	\$ 758.16		
LONGFIN	75066	12/7/2015	CAT	11:49:00 AM	\$ 22.35	\$ 804.60		
LONGFIN	75066	12/7/2015	CAT	11:53:00 AM	\$ 22.44	\$ 807.84		
LONGFIN	75066	12/7/2015	CAT	12:27:00 PM	\$ 21.89	\$ 788.04		
LONGFIN	75066	12/7/2015	CAT	12:34:00 PM	\$ 22.35	\$ 804.60		
LONGFIN	75066	12/7/2015	CAT	1:00:00 PM	\$ 21.90	\$ 788.40		
LONGFIN	75066	12/7/2015	CAT	1:09:00 PM	\$ 21.86	\$ 786.96		
LONGFIN	75066	12/7/2015	CAT	1:37:00 PM	\$ 21.54	\$ 775.44		
LONGFIN	75066	12/7/2015	CAT	1:47:00 PM	\$ 21.71	\$ 781.56		
LONGFIN	75066	12/7/2015	CAT	2:24:00 PM	\$ 21.16	\$ 761.76		
LONGFIN	75066	12/7/2015	CAT	2:51:00 PM	\$ 20.06	\$ 722.16		
LONGFIN	75066	12/7/2015	CAT	2:57:00 PM	\$ 20.11	\$ 723.96		
LONGFIN	75066	12/7/2015	CAT	2:13:00 PM	\$ 20.96	\$ 754.56		
12/8/2015 INVOICE 75066					\$	574.49	\$	20,681.64

INVOICE DETAIL

Vendor	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #
LONGFIN	75122	12/8/2015	CAT	7:10:00 AM	\$ 19.70	\$ 709.20		
LONGFIN	75122	12/8/2015	CAT	7:30:00 AM	\$ 17.61	\$ 633.96		
12/10/2015 INVOICE 75122					\$	37.31	\$	1,343.16

INVOICE DETAIL

Vendor	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #
LONGFIN	75123	12/9/2015	CAT	7:05:00 AM	\$ 20.44	\$ 735.84		
LONGFIN	75123	12/9/2015	CAT	7:10:00 AM	\$ 20.46	\$ 736.56		
LONGFIN	75123	12/9/2015	CAT	7:41:00 AM	\$ 20.65	\$ 743.40		
LONGFIN	75123	12/9/2015	CAT	7:47:00 AM	\$ 20.83	\$ 749.88		
LONGFIN	75123	12/9/2015	CAT	8:17:00 AM	\$ 23.03	\$ 829.08		
LONGFIN	75123	12/9/2015	CAT	8:30:00 AM	\$ 21.59	\$ 777.24		
LONGFIN	75123	12/9/2015	CAT	8:55:00 AM	\$ 22.40	\$ 806.40		
LONGFIN	75123	12/9/2015	CAT	9:07:00 AM	\$ 20.44	\$ 735.84		
LONGFIN	75123	12/9/2015	CAT	9:28:00 AM	\$ 22.23	\$ 800.28		
LONGFIN	75123	12/9/2015	CAT	9:41:00 AM	\$ 21.78	\$ 784.08		
LONGFIN	75123	12/9/2015	CAT	10:03:00 AM	\$ 23.35	\$ 840.60		
LONGFIN	75123	12/9/2015	CAT	10:18:00 AM	\$ 22.80	\$ 820.80		
LONGFIN	75123	12/9/2015	CAT	10:37:00 AM	\$ 21.82	\$ 785.52		
LONGFIN	75123	12/9/2015	CAT	10:53:00 AM	\$ 22.02	\$ 792.72		
LONGFIN	75123	12/9/2015	CAT	11:13:00 AM	\$ 22.11	\$ 795.96		
LONGFIN	75123	12/9/2015	CAT	11:28:00 AM	\$ 20.88	\$ 751.68		
LONGFIN	75123	12/9/2015	CAT	11:45:00 AM	\$ 21.51	\$ 774.36		
LONGFIN	75123	12/9/2015	CAT	12:35:00 PM	\$ 21.45	\$ 772.20		
LONGFIN	75123	12/9/2015	CAT	12:39:00 PM	\$ 21.90	\$ 788.40		
LONGFIN	75123	12/9/2015	CAT	1:08:00 PM	\$ 21.64	\$ 779.04		
LONGFIN	75123	12/9/2015	CAT	1:15:00 PM	\$ 21.57	\$ 776.52		
LONGFIN	75123	12/9/2015	CAT	1:41:00 PM	\$ 20.62	\$ 742.32		
LONGFIN	75123	12/9/2015	CAT	1:49:00 PM	\$ 22.57	\$ 812.52		
LONGFIN	75123	12/9/2015	CAT	2:13:00 PM	\$ 21.89	\$ 788.04		
LONGFIN	75123	12/9/2015	CAT	2:22:00 PM	\$ 21.63	\$ 778.68		
LONGFIN	75123	12/9/2015	CAT	2:48:00 PM	\$ 20.89	\$ 752.04		
LONGFIN	75123	12/9/2015	CAT	2:56:00 PM	\$ 22.43	\$ 807.48		
	12/10/2015	INVOICE 75123			\$ 584.93		\$ 21,057.48	

INVOICE DETAIL

Vendor	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #
LONGFIN	75155	12/10/2015	CAT	7:08:00 AM	\$ 19.86	\$ 714.96		
LONGFIN	75155	12/10/2015	CAT	7:11:00 AM	\$ 15.87	\$ 571.32		
LONGFIN	75155	12/10/2015	CAT	7:15:00 AM	\$ 19.13	\$ 688.68		
LONGFIN	75155	12/10/2015	CAT	8:04:00 AM	\$ 21.08	\$ 758.88		
LONGFIN	75155	12/10/2015	CAT	8:08:00 AM	\$ 15.85	\$ 570.60		
LONGFIN	75155	12/10/2015	CAT	8:16:00 AM	\$ 20.57	\$ 740.52		
LONGFIN	75155	12/10/2015	CAT	8:36:00 AM	\$ 20.79	\$ 748.44		
LONGFIN	75155	12/10/2015	CAT	8:39:00 AM	\$ 16.67	\$ 600.12		
LONGFIN	75155	12/10/2015	CAT	8:49:00 AM	\$ 21.95	\$ 790.20		
LONGFIN	75155	12/10/2015	CAT	9:09:00 AM	\$ 21.64	\$ 779.04		
LONGFIN	75155	12/10/2015	CAT	9:12:00 AM	\$ 17.59	\$ 633.24		
LONGFIN	75155	12/10/2015	CAT	9:25:00 AM	\$ 20.86	\$ 750.96		
LONGFIN	75155	12/10/2015	CAT	9:44:00 AM	\$ 16.17	\$ 582.12		
LONGFIN	75155	12/10/2015	CAT	9:49:00 AM	\$ 22.42	\$ 807.12		
LONGFIN	75155	12/10/2015	CAT	10:01:00 AM	\$ 22.39	\$ 806.04		
LONGFIN	75155	12/10/2015	CAT	10:15:00 AM	\$ 16.69	\$ 600.84		
LONGFIN	75155	12/10/2015	CAT	10:42:00 AM	\$ 22.33	\$ 803.88		
LONGFIN	75155	12/10/2015	CAT	10:59:00 AM	\$ 37.18	\$ 1,338.48		
LONGFIN	75155	12/10/2015	CAT	11:24:00 AM	\$ 21.80	\$ 784.80		
LONGFIN	75155	12/10/2015	CAT	12:22:00 PM	\$ 21.58	\$ 776.88		
LONGFIN	75155	12/10/2015	CAT	12:45:00 PM	\$ 21.89	\$ 788.04		
LONGFIN	75155	12/10/2015	CAT	12:49:00 PM	\$ 15.27	\$ 549.72		
LONGFIN	75155	12/10/2015	CAT	1:20:00 PM	\$ 20.68	\$ 744.48		
LONGFIN	75155	12/10/2015	CAT	1:23:00 PM	\$ 16.34	\$ 588.24		
LONGFIN	75155	12/10/2015	CAT	1:57:00 PM	\$ 21.55	\$ 775.80		
LONGFIN	75155	12/10/2015	CAT	2:02:00 PM	\$ 16.49	\$ 593.64		
LONGFIN	75155	12/10/2015	CAT	2:30:00 PM	\$ 21.29	\$ 766.44		
LONGFIN	75155	12/10/2015	CAT	2:33:00 PM	\$ 15.74	\$ 566.64		
LONGFIN	75155	12/10/2015	CAT	2:36:00 PM	\$ 15.85	\$ 570.60		
LONGFIN	75155	12/10/2015	CAT	3:03:00 PM	\$ 20.04	\$ 721.44		
LONGFIN	75155	12/10/2015	CAT	3:08:00 PM	\$ 16.56	\$ 596.16		
LONGFIN	75155	12/10/2015	CAT	3:10:00 PM	\$ 17.39	\$ 626.04		
		INVOICE 75155			\$ 631.51		\$ 22,734.36	

INVOICE DETAIL

Vendor	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #
LONGFIN	75191	12/11/2015	CAT	6:58:00 AM	\$ 20.09	\$ 723.24		
LONGFIN	75191	12/11/2015	CAT	7:06:00 AM	\$ 21.20	\$ 763.20		
LONGFIN	75191	12/11/2015	CAT	7:37:00 AM	\$ 22.22	\$ 799.92		
LONGFIN	75191	12/11/2015	CAT	7:49:00 AM	\$ 22.89	\$ 824.04		
LONGFIN	75191	12/11/2015	CAT	8:10:00 AM	\$ 23.46	\$ 844.56		
LONGFIN	75191	12/11/2015	CAT	8:22:00 AM	\$ 21.99	\$ 791.64		
LONGFIN	75191	12/11/2015	CAT	8:43:00 AM	\$ 22.19	\$ 798.84		
LONGFIN	75191	12/11/2015	CAT	8:46:00 AM	\$ 16.75	\$ 603.00		
LONGFIN	75191	12/11/2015	CAT	8:58:00 AM	\$ 22.47	\$ 808.92		
LONGFIN	75191	12/11/2015	CAT	9:16:00 AM	\$ 21.97	\$ 790.92		
LONGFIN	75191	12/11/2015	CAT	9:36:00 AM	\$ 21.82	\$ 791.28		
LONGFIN	75191	12/11/2015	CAT	9:55:00 AM	\$ 21.98	\$ 812.16		
LONGFIN	75191	12/11/2015	CAT	10:08:00 AM	\$ 22.56	\$ 803.52		
LONGFIN	75191	12/11/2015	CAT	10:31:00 AM	\$ 22.32	\$ 790.20		
LONGFIN	75191	12/11/2015	CAT	10:40:00 AM	\$ 21.95	\$ 785.88		
LONGFIN	75191	12/11/2015	CAT	11:03:00 AM	\$ 21.83	\$ 832.68		
LONGFIN	75191	12/11/2015	CAT	11:13:00 AM	\$ 23.13	\$ 577.44		
LONGFIN	75191	12/11/2015	CAT	11:24:00 AM	\$ 16.04	\$ 778.32		
LONGFIN	75191	12/11/2015	CAT	11:36:00 AM	\$ 21.62	\$ 781.20		
LONGFIN	75191	12/11/2015	CAT	11:46:00 AM	\$ 21.70	\$ 596.16		
LONGFIN	75191	12/11/2015	CAT	12:09:00 PM	\$ 16.56	\$ 745.56		
LONGFIN	75191	12/11/2015	CAT	12:28:00 PM	\$ 20.71	\$ 550.08		
LONGFIN	75191	12/11/2015	CAT	12:39:00 PM	\$ 15.28	\$ 768.24		
LONGFIN	75191	12/11/2015	CAT	12:42:00 PM	\$ 21.34	\$ 770.40		
LONGFIN	75191	12/11/2015	CAT	1:01:00 PM	\$ 21.40	\$ 578.88		
LONGFIN	75191	12/11/2015	CAT	1:07:00 PM	\$ 16.08	\$ 759.96		
LONGFIN	75191	12/11/2015	CAT	1:20:00 PM	\$ 21.11	\$ 758.52		
LONGFIN	75191	12/11/2015	CAT	1:34:00 PM	\$ 21.07	\$ 587.88		
LONGFIN	75191	12/11/2015	CAT	1:38:00 PM	\$ 16.33	\$ 790.56		
LONGFIN	75191	12/11/2015	CAT	1:58:00 PM	\$ 21.96	\$ 778.68		
LONGFIN	75191	12/11/2015	CAT	2:09:00 PM	\$ 21.63	\$ 616.32		
LONGFIN	75191	12/11/2015	CAT	2:13:00 PM	\$ 17.12	\$ 576.72		
LONGFIN	75191	12/11/2015	CAT	2:22:00 PM	\$ 16.02	\$ 616.68		
LONGFIN	75191	12/11/2015	CAT	2:28:00 PM	\$ 17.13	\$ 785.52		
LONGFIN	75191	12/11/2015	CAT	2:46:00 PM	\$ 21.82	\$ 785.52		
			INVOICE 75191		\$ 715.74		\$ 25,766.64	

INVOICE DETAIL

Vendor	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #
LONGFIN	75242	12/14/2015	CAT	7:11:00 AM	\$ 14.69	\$ 528.84		
LONGFIN	75242	12/14/2015	CAT	7:44:00 AM	\$ 16.08	\$ 578.88		
LONGFIN	75242	12/14/2015	CAT	8:02:00 AM	\$ 22.26	\$ 801.36		
LONGFIN	75242	12/14/2015	CAT	8:40:00 AM	\$ 21.28	\$ 766.08		
LONGFIN	75242	12/14/2015	CAT	8:50:00 AM	\$ 21.29	\$ 766.44		
LONGFIN	75242	12/14/2015	CAT	9:13:00 AM	\$ 21.86	\$ 786.96		
LONGFIN	75242	12/14/2015	CAT	9:25:00 AM	\$ 22.22	\$ 799.92		
LONGFIN	75242	12/14/2015	CAT	9:50:00 AM	\$ 21.56	\$ 776.16		
LONGFIN	75242	12/14/2015	CAT	10:00:00 AM	\$ 21.52	\$ 774.72		
LONGFIN	75242	12/14/2015	CAT	10:31:00 AM	\$ 21.16	\$ 761.76		
LONGFIN	75242	12/14/2015	CAT	10:42:00 AM	\$ 21.42	\$ 771.12		
LONGFIN	75242	12/14/2015	CAT	11:08:00 AM	\$ 21.49	\$ 773.64		
LONGFIN	75242	12/14/2015	CAT	11:17:00 AM	\$ 21.51	\$ 774.36		
LONGFIN	75242	12/14/2015	CAT	11:44:00 AM	\$ 21.80	\$ 784.80		
LONGFIN	75242	12/14/2015	CAT	12:09:00 PM	\$ 21.75	\$ 783.00		
LONGFIN	75242	12/14/2015	CAT	12:25:00 PM	\$ 22.03	\$ 793.08		
LONGFIN	75242	12/14/2015	CAT	12:50:00 PM	\$ 21.08	\$ 758.88		
LONGFIN	75242	12/14/2015	CAT	1:02:00 PM	\$ 21.32	\$ 767.52		
LONGFIN	75242	12/14/2015	CAT	1:23:00 PM	\$ 20.95	\$ 754.20		
LONGFIN	75242	12/14/2015	CAT	1:32:00 PM	\$ 15.27	\$ 549.72		
LONGFIN	75242	12/14/2015	CAT	1:39:00 PM	\$ 20.42	\$ 735.12		
LONGFIN	75242	12/14/2015	CAT	1:56:00 PM	\$ 20.50	\$ 738.00		
LONGFIN	75242	12/14/2015	CAT	2:05:00 PM	\$ 15.91	\$ 572.76		
LONGFIN	75242	12/14/2015	CAT	2:17:00 PM	\$ 20.99	\$ 755.64		
LONGFIN	75242	12/14/2015	CAT	2:28:00 PM	\$ 21.27	\$ 765.72		

LONGFIN	75242	12/14/2015	CAT	2:55:00 PM	\$	21.22	\$	763.92	
LONGFIN	75242	12/14/2015	CAT	3:03:00 PM	\$	21.77	\$	783.72	
LONGFIN	75242	12/14/2015	CAT	3:09:00 PM	\$	17.07	\$	614.52	
			INVOICE 75242		\$	571.69		\$ 20,580.84	

INVOICE DETAIL

Vendor	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #
REIS	105850	12/14/2015	NEW MACK	7:05:00 AM	\$ 20.00	\$ 600.00		106068
REIS	105850	12/14/2015	NEW MACK	7:50:00 AM	\$ 20.00	\$ 600.00		106068
REIS	105850	12/14/2015	NEW MACK	8:26:00 AM	\$ 20.00	\$ 600.00		106068
REIS	105850	12/14/2015	NEW MACK	9:03:00 AM	\$ 20.00	\$ 600.00		106068
REIS	105850	12/14/2015	NEW MACK	9:47:00 AM	\$ 20.00	\$ 600.00		106068
REIS	105850	12/14/2015	NEW MACK	10:25:00 AM	\$ 20.00	\$ 600.00		106068
REIS	105850	12/14/2015	NEW MACK	11:04:00 AM	\$ 20.00	\$ 600.00		106068
REIS	105850	12/14/2015	NEW MACK	11:41:00 AM	\$ 20.00	\$ 600.00		106068
REIS	105850	12/14/2015	NEW MACK	12:17:00 PM	\$ 20.00	\$ 600.00		106068
REIS	105850	12/14/2015	NEW MACK	12:52:00 PM	\$ 20.00	\$ 600.00		106068
REIS	105850	12/14/2015	NEW MACK	1:30:00 PM	\$ 20.00	\$ 600.00		106068
REIS	105850	12/14/2015	NEW MACK	2:05:00 PM	\$ 20.00	\$ 600.00		106068
REIS	105850	12/14/2015	NEW MACK	2:38:00 PM	\$ 20.00	\$ 600.00		106068
REIS	105850	12/14/2015	NEW MACK	3:13:00 PM	\$ 20.00	\$ 600.00		106068
REIS	105850	12/14/2015	NEW MACK	3:49:00 PM	\$ 20.00	\$ 600.00		106068
REIS	105850	12/14/2015	#5	11:15:00 AM	\$ 20.00	\$ 600.00		102200
REIS	105850	12/14/2015	#5	11:50:00 AM	\$ 20.00	\$ 600.00		102200
REIS	105850	12/14/2015	#5	12:30:00 PM	\$ 20.00	\$ 600.00		102200
REIS	105850	12/14/2015	#5	1:10:00 PM	\$ 20.00	\$ 600.00		102200
REIS	105850	12/14/2015	#5	1:45:00 PM	\$ 20.00	\$ 600.00		102200
REIS	105850	12/14/2015	#5	2:20:00 PM	\$ 20.00	\$ 600.00		102200
REIS	105850	12/14/2015	#5	3:00:00 PM	\$ 20.00	\$ 600.00		102200
REIS	105850	12/14/2015	#5	3:35:00 PM	\$ 20.00	\$ 600.00		102200
REIS	105850	12/14/2015	TRI AXLE	7:45:00 AM	\$ 22.00	\$ 660.00		102014
REIS	105850	12/14/2015	TRI AXLE	8:35:00 AM	\$ 22.00	\$ 660.00		102014
REIS	105850	12/14/2015	TRI AXLE	9:10:00 AM	\$ 22.00	\$ 660.00		102014
REIS	105850	12/14/2015	TRI AXLE	9:56:00 AM	\$ 22.00	\$ 660.00		102014
REIS	105850	12/14/2015	TRI AXLE	10:40:00 AM	\$ 22.00	\$ 660.00		102014
			INVOICE 105850		\$	570.00		\$ 17,100.00

INVOICE DETAIL

Vendor	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #
REIS	105959	12/15/2015	NEW MACK	7:05:00 AM	\$ 20.00	\$ 600.00		106069
REIS	105959	12/15/2015	NEW MACK	7:47:00 AM	\$ 20.00	\$ 600.00		106069
REIS	105959	12/15/2015	NEW MACK	8:22:00 AM	\$ 20.00	\$ 600.00		106069
REIS	105959	12/15/2015	NEW MACK	8:56:00 AM	\$ 20.00	\$ 600.00		106069
REIS	105959	12/15/2015	NEW MACK	9:37:00 AM	\$ 20.00	\$ 600.00		106069
REIS	105959	12/15/2015	NEW MACK	10:10:00 AM	\$ 20.00	\$ 600.00		106069
REIS	105959	12/15/2015	NEW MACK	10:48:00 AM	\$ 20.00	\$ 600.00		106069
REIS	105959	12/15/2015	NEW MACK	11:25:00 AM	\$ 20.00	\$ 600.00		106069
REIS	105959	12/15/2015	NEW MACK	12:07:00 PM	\$ 20.00	\$ 600.00		106069
REIS	105959	12/15/2015	#5	7:15:00 AM	\$ 20.00	\$ 600.00		106163
REIS	105959	12/15/2015	#5	8:00:00 AM	\$ 20.00	\$ 600.00		106163
REIS	105959	12/15/2015	#5	8:30:00 AM	\$ 20.00	\$ 600.00		106163
REIS	105959	12/15/2015	#5	9:10:00 AM	\$ 20.00	\$ 600.00		106163
REIS	105959	12/15/2015	#5	9:50:00 AM	\$ 20.00	\$ 600.00		106163
REIS	105959	12/15/2015	#5	10:25:00 AM	\$ 20.00	\$ 600.00		106163
REIS	105959	12/15/2015	#5	11:00:00 AM	\$ 20.00	\$ 600.00		106163
REIS	105959	12/15/2015	#5	11:45:00 AM	\$ 20.00	\$ 600.00	*not on bill	106163
REIS	105959	12/15/2015	#5	12:20:00 PM	\$ 20.00	\$ 600.00	*not on bill	106163
			INVOICE 105959		\$	320.00		\$ 9,600.00
					\$	40.00		\$ 1,200.00
					\$	360.00		\$ 10,800.00

INVOICE DETAIL

Vendor	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #
LONGFIN	75269	12/15/2015	CAT	6:56:00 AM	\$ 21.59	\$ 777.24		
LONGFIN	75269	12/15/2015	CAT	7:00:00 AM	\$ 21.56	\$ 776.16		
LONGFIN	75269	12/15/2015	CAT	7:39:00 AM	\$ 19.51	\$ 702.36		
LONGFIN	75269	12/15/2015	CAT	7:50:00 AM	\$ 20.36	\$ 732.96		
LONGFIN	75269	12/15/2015	CAT	8:17:00 AM	\$ 22.95	\$ 826.20		

LONGFIN	75269	12/15/2015	CAT	8:30:00 AM	\$	22.12	\$	796.32	
LONGFIN	75269	12/15/2015	CAT	8:57:00 AM	\$	24.15	\$	869.40	
LONGFIN	75269	12/15/2015	CAT	9:08:00 AM	\$	23.34	\$	840.24	
LONGFIN	75269	12/15/2015	CAT	9:32:00 AM	\$	23.01	\$	828.36	
LONGFIN	75269	12/15/2015	CAT	9:52:00 AM	\$	23.38	\$	841.68	
LONGFIN	75269	12/15/2015	CAT	10:19:00 AM	\$	23.22	\$	835.92	
LONGFIN	75269	12/15/2015	CAT	10:25:00 AM	\$	23.53	\$	847.08	
LONGFIN	75269	12/15/2015	CAT	10:58:00 AM	\$	24.01	\$	864.36	
LONGFIN	75269	12/15/2015	CAT	11:06:00 AM	\$	22.06	\$	794.16	
LONGFIN	75269	12/15/2015	CAT	11:37:00 AM	\$	23.63	\$	850.68	
LONGFIN	75269	12/15/2015	CAT	11:44:00 AM	\$	22.60	\$	813.60	
			INVOICE 75269		\$	361.02		\$ 12,996.72	

INVOICE DETAIL

Vendor	PLACED	Invoice #	Date	Truck ID	Time	Quantity	Cost per trip	Invoice Total	Slip #
REIS	BLUFF FACE	107139	2/2/2016	#5	7:30:00 AM	\$ 20.00	\$ 760.00		106901
REIS	BLUFF FACE	107139	2/2/2016	#5	9:00:00 AM	\$ 20.00	\$ 760.00		106901
REIS	BLUFF FACE	107139	2/2/2016	#5	10:00:00 AM	\$ 20.00	\$ 760.00		106901
REIS	BLUFF FACE	107139	2/2/2016	#5	1:00:00 PM	\$ 20.00	\$ 760.00		106901
REIS	BLUFF FACE	107139	2/2/2016	New Mack	8:38:00 AM	\$ 20.00	\$ 760.00		107353
REIS	BLUFF FACE	107139	2/2/2016	New Mack	9:34:00 AM	\$ 20.00	\$ 760.00		107353
			INVOICE 107139			\$ 120.00		\$4,560.00	

P. & M. REIS TRUCKING, INC.

Invoice

P.O. BOX 113
 NANTUCKET, MA 02554-0113
 508-228-0998

Date	Invoice #
10/27/2015	102570

Bill To
Sconset Beach Preservation Fund c/o Cottage and Castle 37 Old South Road Nantucket, Ma 02554

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
AXTER ROAD	Due on receipt		10/27/2015			SCONSETBEACH

Quantity	Item Code	Description	U/M	Price Each	Amount
		BUILD PAD FOR EXCAVATOR - BILLED BY THE HOUR			
5	EXCAVATION	315 EXCAVATOR		150.00	750.00
5	EXCAVATION	LABOR 1MAN		65.00	325.00
1	EXCAVATION	LABOR - SUPERVISOR		100.00	100.00
3.25	EXCAVATION	TRUCK TIME HAUL IN CRUSHED CONCRETE		110.00	357.50
58.98	CRUSHCONCRETE	CRUSHED CONCRETE / ACK PACK - TON NO CHARGE - WILL BE RECLAIMED AT END OF PROJECT	ton	0.00	0.00T
20	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT ILD, NEW MACK, 20YDS EA TAX EXEMPT	cu/yd	30.00	600.00
				0.00%	0.00

*Sand
\$1600*

*Excavation
\$1532.50*

Total \$2,132.50

J & M REIS TRUCKING, INC.

10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME SBPF		DATE 10-27	
ADDRESS Baxter Rd			
PHONE CRUSHED CONCRETE			
SOLD BY Joe	CASH 9:30-10:45	C.O.D.	CHARGE
ON ACCT		MOUSE READ New Mack	
QTY.	DESCRIPTION		AMOUNT
	Rolloff		
C.C.	Rubbish	(1) 10:00	76420
	Const. Rubbish		
Clean Fill	Concrete	(1) 10:40	
	Sand		
Sand	Gravel	RH 2,	11125
	Recycles		
	Landfill Fee		
new driver START 2 LOADS			
5700	11:55		TA.
RECEIVED BY			TOTAL

9:30-10:45
 concrete delivery

11:25-11:55
 Sand delivery

Delivery
 Ticket
 for Sand ?

103180

All items and returned goods MUST be accompanied by

P. & M. REIS TRUCKING, INC.

Invoice

P.O. BOX 113
 NANTUCKET, MA 02554-0113
 508-228-0998

Date	Invoice #
10/28/2015	102870

Bill To
Scosset Beach Preservation Fund c/o Cottage and Castle 37 Old South Road Nantucket, Ma 02554

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
VALLEY	Due on receipt		10/28/2015			SCONSETBEACH

Quantity	Item Code	Description	U/M	Price Each	Amount
		4 TRUCKS HAULING BEACH FILL TO VALLEY - SBPF			
16	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT PERRY, 1LD, 16YDS	cu/yd	30.00	480.00
18	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT AJ, 2LD, 18YDS	cu/yd	30.00	540.00
40	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT #5, 2LDS, 20YDS EA	cu/yd	30.00	1,200.00
20	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT NEW MACK, 1LD, 20YDS	cu/yd	30.00	600.00
		TAX EXEMPT		0.00%	0.00

16
 18
 40
 20

 94 yds sand.

Total \$2,820.00

P & M REIS TRUCKING, INC.

10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME SBPF		DATE 10/28/15	
ADDRESS BAXTER RD Valley			
PHONE BRAD		VEE in Bank	
SOLD BY	CASH	C.O.D.	CHARGE
QTY.	DESCRIPTION	AMOUNT	
	Rolloff PERRY MACK		
	Rubbish SAND IN	①850	
	Const. Rubbish	✓	
	Concrete		
	Sand START-7:00		
	Gravel STOP-8:50		
	Recycles		
	Landfill Fee	16YDS	
TAX			
RECEIVED BY	TOTAL		

102574

Thank You

All items and returned goods MUST be accompanied by the bill

P & M REIS TRUCKING, INC.

10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME SBPF		DATE 10/28/15	
ADDRESS BAXTER RD Valley			
PHONE DAVE GLOWACE		VEE in Bank	
SOLD BY	CASH	C.O.D.	CHARGE
QTY.	DESCRIPTION	AMOUNT	
	Rolloff AS-10-WHEELER		
	Rubbish SAND FILL IN	①815	
	Const. Rubbish		
	Concrete		
	Sand		
	Gravel START-7:00	18YDS	
	Recycles STOP-8:15		
	Landfill Fee		
TAX			
RECEIVED BY	TOTAL		

102575

Thank You

All items and returned goods MUST be accompanied by the bill

P & M REIS TRUCKING, INC.

10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME SBPF					DATE 10/28/15
ADDRESS BAXTER RD. Valley					
PHONE JOE VEE IN BANK					
SOLD BY	CASH	C.O.D.	CHARGE	BY ACCT	VOSE. RETD
QTY.	DESCRIPTION				AMOUNT
	Rolloff # 5				
	Rubbish SAND IN				08:10
	Const. Rubbish				28:40
	Concrete				
	Sand START - 7:00				
	Gravel STOP - 8:35				40YDS
	Recycles				
	Landfill Fee				
TAX					
RECEIVED BY					TOTAL

102573

Thank You

All items and returned goods MUST be accompanied by this bill

P & M REIS TRUCKING, INC.

10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME Scorsell Bluff					DATE 10-28-15
ADDRESS SBPF. Valley					
PHONE VEE IN BANK					
SOLD BY	CASH	C.O.D.	CHARGE	BY ACCT	VOSE. RETD
QTY.	DESCRIPTION				AMOUNT
	New Mack - EOL				
	Rolloff Start				7:00
	Rubbish (1) SAND				
	Const. Rubbish				
	Concrete				
	Sand				
	Gravel				
	Recycles				
	Landfill Fee				20YD
TAX					
RECEIVED BY					TOTAL

103182

Thank You

All items and returned goods MUST be accompanied by this bill

P. & M. REIS TRUCKING, INC.

P.O. BOX 113
 NANTUCKET, MA 02554-0113
 508-228-0998

Invoice

Date	Invoice #
10/29/2015	102868

Bill To
Sconset Beach Preservation Fund c/o Cottage and Castle 37 Old South Road Nantucket, Ma 02554

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
VALLEY	Due on receipt		10/29/2015			SCONSETBEACH

Quantity	Item Code	Description	U/M	Price Each	Amount
		6 TRUCKS HAULING BEACH FILL TO THE VALLEY - SBPF			
120	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO VALLEY SBPF PROJECT #5, 6LDS, 20YDS EA	cu/yd	30.00	3,600.00
110	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO VALLEY SBPF PROJECT TRIAXLE, 5LDS, 22YDS EA	cu/yd	30.00	3,300.00
80	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO VALLEY SBPF PROJECT #12, 5LDS, 16YDS EA	cu/yd	30.00	2,400.00
80	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO VALLEY SBPF PROJECT PERRY MACK, 5LDS, 16YDS EA	cu/yd	30.00	2,400.00
72	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO VALLEY SBPF PROJECT AJ, 4LDS, 18YDS EA	cu/yd	30.00	2,160.00
120	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO VALLEY SBPF PROJECT NEW MACK, 6LDS, 20YDS EA	cu/yd	30.00	3,600.00
		TAX EXEMPT		0.00%	0.00

32

Total \$17,460.00

P & M REIS TRUCKING, INC.

10 Industry Road
P.O. Box 113

NANTUCKET, MA 02554

(508) 228-0998 FAX (508) 228-0811

NAME SBPF/Valley		DATE 10-29
ADDRESS Baxter Rd.		PHONE
SOLD BY Joe	CASH 8115-12100	CHARGE ON ACCT.
QTY.	DESCRIPTION	AMOUNT
	Rolloff (1)	8:32
	Rubbish (2)	9:12
	Const. Rubbish (3)	9:52
	Concrete (4)	10:26
	Sand (5)	11:00
	Gravel (6)	11:35
	Recycles	
	Landfill Fee	6420
RECEIVED BY 3,75 hrs. 6x		TAX
TOTAL		120405

102164

Thank You

All claims and returned goods MUST be accompanied by this bill.

P & M REIS TRUCKING, INC.

10 Industry Road
P.O. Box 113

NANTUCKET, MA 02554

(508) 228-0998 FAX (508) 228-0811

NAME KARL		DATE 10/29/85
ADDRESS INDUSTRY TO BAXTER RD		PHONE
SOLD BY TRI AXLE	C.O.D. Valley	CHARGE ON ACCT.
QTY.	DESCRIPTION	AMOUNT
	Rolloff	8:15
	Rubbish (1)	8:37
	Const. Rubbish (2)	9:18
	Concrete (3)	9:56
	Sand (4)	10:31
	Gravel (5)	11:03
	Recycles	
	Landfill Fee	5022
RECEIVED BY FINISH 11:35		TAX
TOTAL		110

102003

Thank You

All claims and returned goods MUST be accompanied by this bill.

P & M REIS TRUCKING, INC.
 10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME <i>Valley</i>		DATE <i>10-29-15</i>	
ADDRESS <i>Buxton Rd</i>			
PHONE			
SOLD BY <i>AS</i>	CASH <i>Coin</i>	C.O.D. <i>Start</i>	CHARGE <i>Start</i>
ON ACCT.	MOSE. RET'D <i>4:30</i>		
QTY.	DESCRIPTION	AMOUNT	
<i>1</i>	<i>Rolloff Truck Sun</i>	<i>9.58</i>	
<i>2</i>	<i>Rubbish Truck Sand</i>	<i>10.30</i>	
<i>3</i>	<i>Const. Rubbish</i>	<i>4 11.02</i>	
<i>4</i>	<i>Concrete</i>	<i>11.40</i>	
	<i>Sand</i>		
	<i>Gravel Finish</i>	<i>12.00</i>	
	<i>Recycles</i>		
	<i>Landfill Fee</i>		
	<i>4418</i>	<i>72</i>	
RECEIVED BY			TAX
TOTAL			

102620

Thank You

All claims and returned goods MUST be accompanied by this bill.

P & M REIS TRUCKING, INC.
 10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME <i>S.C.P "Valley"</i>		DATE <i>10-15</i>	
ADDRESS <i>Scanset</i>			
PHONE <i>Greg "New Mark"</i>			
SOLD BY	CASH	C.O.D.	CHARGE
ON ACCT.	MOSE. RET'D		
QTY.	DESCRIPTION	AMOUNT	
	<i>Rolloff #1</i>	<i>8.30</i>	
	<i>Rubbish #2</i>	<i>9.05</i>	
	<i>Const. Rubbish #3</i>	<i>9.43</i>	
	<i>Concrete #4</i>	<i>10.18</i>	
	<i>Sand #5</i>	<i>10.53</i>	
	<i>Gravel #6</i>	<i>11.24</i>	
	<i>Recycles</i>		
	<i>Landfill Fee</i>	<i>6.20</i>	
	<i>Truck Sand</i>	<i>120</i>	
RECEIVED BY			TAX
TOTAL			

103157

The

All claims and returned goods MUST be accompanied by

P & M REIS TRUCKING, INC.
 10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME		DATE		PHONE	
ADDRESS		CASH		MOSE RETO	
C.O.D.		CHARGE		ON ACCT.	
QTY.		DESCRIPTION		AMOUNT	
SBPF - Valley		9:00 - 11:45		9:00	
Rubbish		Sand/Fill		9:40	
Const. Rubbish				10:10	
Concrete				10:40	
Sand				11:10	
Gravel					
Recycles					
Landfill Fee		5416			
RECEIVED BY		80YDS		TAX	
				TOTAL	

92795 **Thank You**
 All items and returned goods MUST be accompanied by this bill

P & M REIS TRUCKING, INC.
 10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME		DATE		PHONE	
ADDRESS		CASH		MOSE RETO	
C.O.D.		CHARGE		ON ACCT.	
QTY.		DESCRIPTION		AMOUNT	
SUNSET Valley		10/29/15			
Rubbish		Beach Sand		D Bluckt	
Const. Rubbish				11:30	
Concrete		845			
Sand		925			
Gravel					
Recycles					
Landfill Fee		1000		5416	
RECEIVED BY		3M5		80YDS	
				TOTAL	

103108 **Thank You**
 All items and returned goods MUST be accompanied by this bill

P. & M. REIS TRUCKING, INC.

P.O. BOX 113
 NANTUCKET, MA 02554-0113
 508-228-0998

Invoice

Date	Invoice #
10/29/2015	102871

Bill To
Sconset Beach Preservation Fund c/o Cottage and Castle 37 Old South Road Nantucket, Ma 02554

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BAXTER	Due on receipt		10/29/2015			SCONSETBEACH

Quantity	Item Code	Description	U/M	Price Each	Amount
		6 TRUCKS HAULING BEACH FILL TO BAXTER ROAD - SBPF - DRIVER TICKETS ATTACHED			
120	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT #5, 6LDS, 20YDS EA	cu/yd	30.00	3,600.00
108	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT AJ, 6LDS, 18YDS EA	cu/yd	30.00	3,240.00
176	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT TRIAXLE, 8LDS, 22YDS EA	cu/yd	30.00	5,280.00
112	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT PERRY, 7LDS, 16YDS EA	cu/yd	30.00	3,360.00
80	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT #12, 5LDS, 16YDS EA	cu/yd	30.00	2,400.00
140	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT NEW MACK, 7LDS, 20YDS EA	cu/yd	30.00	4,200.00
		TAX EXEMPT		0.00%	0.00

736 yds

Total \$22,080.00

P & M REIS TRUCKING, INC.

10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME		S.B.P.F.		DATE	10-29-15
ADDRESS		Baxter Rd.			
PHONE					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD
AS	Go				
QTY.	DESCRIPTION			AMOUNT	
1	Rolloff Start			12.00	
2	Rubbish Fill				
3	Const. Rubbish beach Sand				
4	Concrete beach Sand				
5	Sand beach Sand				
6	Gravel beach Sand				
8	Recycles beach Sand				
	Landfill Fee beach Sand				
Finish 5:00pm					
18 x 6					
TAX				1084.05	
RECEIVED BY				TOTAL	

102621

Thank You

All claims and returned goods MUST be accompanied by this bill

P & M REIS TRUCKING, INC.

10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME		SBPF		DATE	10-29
ADDRESS		Baxter Rd.			
PHONE					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD
Joe	12:00	4:15			#5
QTY.	DESCRIPTION			AMOUNT	
	Rolloff				
	Rubbish ①			12:10	
	Const. Rubbish ②			12:52	
	Concrete ③			1:28	
	Sand ④			2:09	
	Gravel ⑤			2:52	
	Recycles ⑥			3:33	
	Landfill Fee				
	1.25 hrs. Labor				
	4.25 hrs. 6 x 20			12040.5	
TAX					
RECEIVED BY				TOTAL	

102165

Thank You

All claims and returned goods MUST be accompanied by this bill

P & M REIS TRUCKING, INC.

10 Industry Road
P.O. Box 113
NANTUCKET, MA 02554
(508) 228-0998 FAX (508) 228-0811

NAME SBPF		DATE 10/29/15	
ADDRESS			
PHONE 11:45-4:30			
SOLD BY 9/11	CASH	C.O.D.	CHARGE
			ON ACCT.
			MDSE. RETD
QTY.	DESCRIPTION		AMOUNT
1	Rolloff Fill		11:50
2	Rubbish Truck F		12:25
3	Const. Rubbish BF		1:00
4	Concrete BF		1:35
5	Sand BF		2:15
6	Gravel BF		3:05
7	Recycles BF		3:45
	Landfill Fee		
	7x16		112
RECEIVED BY			TAX
TOTAL			

92796

Thank You

All claims and returned goods MUST be accompanied by this bill.

P & M REIS TRUCKING, INC.

10 Industry Road
P.O. Box 113
NANTUCKET, MA 02554
(508) 228-0998 FAX (508) 228-0811

NAME KARL		DATE 10/29/15	
ADDRESS INDUSTRY TO BAXTER RD			
PHONE TRI AXLE			
SOLD BY	CASH	C.O.D.	CHARGE
			ON ACCT.
			MDSE. RETD
QTY.	DESCRIPTION		AMOUNT
	Rolloff START 11:35		
	Rubbish ① SAND		11:40
	Const. Rubbish ② "		12:12
	Concrete ③ "		12:52
	Sand ④ "		1:30
	Gravel ⑤ "		2:10
	Recycles ⑥ "		2:57
	Landfill Fee ⑦ "		3:33
	⑧ "		4:10
	FINISH 5:00		
	8x22		176
RECEIVED BY			TAX
TOTAL			

102004

Thank You

All claims and returned goods MUST be accompanied by this bill.

P & M REIS TRUCKING, INC.

10 Industry Road
P.O. Box 113
NANTUCKET, MA 02554
(508) 228-0998 FAX (508) 228-0811

NAME		S.C.P		DATE		10-29-15	
ADDRESS		Sconset					
PHONE		GREG		New Mark			
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD		
QTY.	DESCRIPTION			AMOUNT			
	Rolloff #1			12:00			
	Rubbish #2			12:40			
	Const. Rubbish #3			1:18			
	Concrete #4			2:00			
	Sand #5			2:36			
	Gravel #6			3:20			
	Recycles #7			3:55			
	Landfill Fee						
	Fill Sand 7x20						
	No Lunch			140			
START	12:00						
STOP	4:30						
RECEIVED BY	TAX			TOTAL			

103185

Thank You

All claims and returned goods MUST be accompanied by this bill.

P & M REIS TRUCKING, INC.

10 Industry Road
P.O. Box 113
NANTUCKET, MA 02554
(508) 228-0998 FAX (508) 228-0811

NAME				DATE		10/2	
ADDRESS		Sconset Bluff					
PHONE							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD		
QTY.	DESCRIPTION			AMOUNT			
	Rolloff Haul Fill TO Bluff						
	Rubbish						
	Const. Rubbish Truck #12			2:00			
	Concrete start			11:30			
	Sand stop			3:00			
	Gravel						
	Recycles 1st			1145			
	Landfill Fee 2nd			1225			
	3rd			105			
	4th			145			
	5th			225			
	3 1/2 hrs						
RECEIVED BY	TAX			TOTAL			

103110

Thank

All claims and returned goods MUST be accompanied by this bill.

P. & M. REIS TRUCKING, INC.

Invoice

P.O. BOX 113
 NANTUCKET, MA 02554-0113
 508-228-0998

Date	Invoice #
11/23/2015	105537

Bill To
Sconset Beach Preservation Fund c/o Cottage and Castle 37 Old South Road Nantucket, Ma 02554

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BAXTER ROAD	Due on receipt		11/23/2015			SCONSETBEACH

Quantity	Item Code	Description	U/M	Price Each	Amount
		3 TRUCKS HAULING BEACHFILL TO BAXTER ROAD - DRIVER TICKETS ATTACHED			
280	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT #5, 14LDS, 20YDS EA	cu/yd	30.00	8,400.00
252	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT AJ, 14LDS, 18YDS EA	cu/yd	30.00	7,560.00
280	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT NEW MACK, 14LDS, 20YDS EA	cu/yd	30.00	8,400.00
		Sales Tax		6.25%	0.00

812 yds

Total \$24,360.00

P & M REIS TRUCKING, INC.
 10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME <i>Bluff</i>		DATE <i>11/23/15</i>	
ADDRESS <i>Sand</i>		PHONE	
SOLD BY CASH	C.O.D.	CHARGE	ON ACCT.
QTY.		DESCRIPTION	AMOUNT
		Rolloff	1- 7.15
		Rubbish	2- 7.50
		Const. Rubbish	3- 8.30
		Concrete	4- 9.00
		Sand	5- 11.40
		Gravel	6- 10.15
		Recycles	7- 11.90
		Landfill Fee	8- 11.40
			9- 12.20
			10- 1.00
			11- 1.35
			12- 3.10
			13- 2.45
		TOTAL	3.90
RECEIVED BY <i>STOP</i>			

102770 **Thank You**

All claims and returned goods MUST be accompanied by the bill.

P & M REIS TRUCKING, INC.
 10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME <i>Berch Erosion Avert</i>		DATE <i>11-23-15</i>	
ADDRESS <i>510 Siasconset</i>		PHONE	
SOLD BY CASH	C.O.D.	CHARGE	ON ACCT.
QTY.		DESCRIPTION	AMOUNT
		Rolloff	#1 7.15
		Rubbish	#2 8.20
		Const. Rubbish	#3 8.59
		Concrete	#4 9.32
		Sand	#5 10.10
		Gravel	#6 10.53
		Recycles	#7 11.28
		Landfill Fee	#8 12.08
		#11 Sand	#9 12.45
		(14) x 20	#10 1.20
		#11	#11 1.58
		#12	#12 2.35
		#12A	#12A 3.16
		#TOTAL	3.51
RECEIVED BY <i>STOP</i>			

103170 **Thank You**

All claims and returned goods MUST be accompanied by the bill.

P & M REIS TRUCKING, INC.

10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME	SCORSE BLVD PROTECT			DATE	11-23-15
ADDRESS					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE REIS
QTY.	DESCRIPTION			AMOUNT	
1 1/2			Retoff Hill SAND	1	7:33
1 1/2			Substr	2 1/2	8:25
			Concr-Retoff	3 1/4	9:00
			Concrete	4 1/4	9:25
			Sand	5 1/2	10:07
			Gravel	6 1/2	10:50
			Recycles	7 1/2	11:30
			(Landfill Fee)	8 1/2	12:05
			TOTAL (14) HOURS	9 1/2	12:38
			START 2:25	10 1/2	11:22
				11 1/2	2:00
			STOP 4:30	12 1/2	2:35
RECEIVED BY			JAN	13 1/2	3:20
			TOTAL		BAWD

102181

Thank You

All claims and returned goods MUST be accompanied by this bill

P. & M. REIS TRUCKING, INC.

Invoice

P.O. BOX 113
 NANTUCKET, MA 02554-0113
 508-228-0998

Date	Invoice #
11/24/2015	106004

Bill To
Sconset Beach Preservation Fund c/o Cottage and Castle 37 Old South Road Nantucket, Ma 02554

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BAXTER ROAD	Due on receipt		11/24/2015			SCONSETBEACH

Quantity	Item Code	Description	U/M	Price Each	Amount
		3 TRUCKS HAULING BEACHFILL TO BAXTER ROAD - DRIVER TICKETS ATTACHED			
300	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT #5, 15LDS, 20YDS EA	cu/yd	30.00	9,000.00
252	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT AJ, 14LDS, 18YDS EA	cu/yd	30.00	7,560.00
280	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT NEW MACK, 14LDS, 20YDS EA	cu/yd	30.00	8,400.00
		Sales Tax		6.25%	0.00

832 yds

Total \$24,960.00

P & M REIS TRUCKING, INC.
 10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554 #5
 (508) 228-0998 FAX (508) 228-0811

NAME		DATE	
ADDRESS		11/24/15	
5006el BNF PAVED		PHONE	
FROM Red's YARD		7.00	
SOLD BY	CASH	C.O.D.	CHARGE
			ON ACCT.
			MOSE. RETD.
QTY.	DESCRIPTION	AMOUNT	
	Rolloff HAL SAND	1.	7:25
	Rubbish 14, 3:30	2.	8:00
	Const. Rubbish 15, 4:10	3.	8:40
	Concrete	4.	9:15
	Sand 15x20	5.	9:50
	Gravel 300	6.	10:25
	Recycles	7.	11:05
	Landfill Fee	8.	11:35
	TOTAL (15)	9.	12:10
	START 7:01	10.	12:50
	STOP 4:35	11.	1:30
		12.	2:15
		13.	2:55
RECEIVED BY	TOTAL	BRAO	

102182

Thank You

All claims and returned goods MUST be accompanied by this bill.

P & M REIS TRUCKING, INC.
 10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME		DATE	
Bluff		11/24/18	
ADDRESS		PHONE	
Sand		7.00	
SOLD BY	CASH	C.O.D.	CHARGE
			ON ACCT.
			MOSE. RETD.
QTY.	DESCRIPTION	AMOUNT	
	Rolloff	1-	7.15
	Rubbish	2-	8.20
	Const. Rubbish	3-	8.00
	Concrete	4-	9.30
	Sand 14x18	5-	10.05
	Gravel	6-	10.45
	Recycles 252	7-	11.15
	Landfill Fee	8-	12.00
		9-	12.35
		10-	1-05
	STOP	11-	1-45
		12-	2-20
		13-	3.05
RECEIVED BY	TOTAL	420 13.45	

102771

Thank You

All claims and returned goods MUST be accompanied by this bill.

P & M REIS TRUCKING, INC.

10 Industry Road
P.O. Box 113

NANTUCKET, MA 02554

(508) 228-0998 FAX (508) 228-0811

NAME		DATE		PHONE	
Beach Erosion Project		11-24-75		New York	
ADDRESS		CASH		C.O.D.	
SUGSCONSET		GRES		CHARGE	
SOLD BY		CHARGE		ON ACCT.	
				MOSE RETO	
QTY.		DESCRIPTION		AMOUNT	
	Rolloff #1	14420			7:05
	Rubbish #2				8:12
	Const. Rubbish #3				8:46
	Concrete #4	280			9:23
	Sand #5				9:57
	Gravel #6				10:38
	Recycles #7				11:08
	Landfill Fee #8				11:40
	Hill Senel #9				12:20
	#10				12:58
	#11				1:34
START	7:00 am				2:15
STOP	4:11 pm				3:03
RECEIVED BY		#13		3:35	

103175

Thank You

All claims and returned goods MUST be accompanied by this bill.

P. & M. REIS TRUCKING, INC.

Invoice

P.O. BOX 113
 NANTUCKET, MA 02554-0113
 508-228-0998

Date	Invoice #
11/25/2015	106011

Bill To
Sconset Beach Preservation Fund c/o Cottage and Castle 37 Old South Road Nantucket, Ma 02554

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BAXTER ROAD	Due on receipt		11/25/2015			SCONSETBEACH

Quantity	Item Code	Description	U/M	Price Each	Amount
		3 TRUCKS HAULING BEACHFILL TO BAXTER ROAD - DRIVER TICKETS ATTACHED			
300	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT #5, 15LDS, 20YDS EA	cu/yd	30.00	9,000.00
288	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT AJ, 16LDS, 18YDS EA	cu/yd	30.00	8,640.00
300	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT NEW MACK, 15LDS, 20YDS EA	cu/yd	30.00	9,000.00
		Sales Tax		6.25%	0.00

888 475

Total	\$26,640.00
--------------	--------------------

P & M REIS TRUCKING, INC.

10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME <i>Beach Erosion Project</i>		DATE <i>11-25-15</i>	
ADDRESS <i>Seagonsset</i>			
PHONE <i>Gios</i>		PHONE <i>New Mark</i>	
SOLD BY	CASH	C.O.D.	CHARGE
			ON ACCT.
			MOISE. RETD
QTY.	DESCRIPTION		AMOUNT
		<i>#1</i>	<i>7:20</i>
		<i>#2</i>	<i>8:08</i>
		<i>#3</i>	<i>8:40</i>
		<i>#4</i>	<i>9:13</i>
<i>1542</i>		<i>#5</i>	<i>9:47</i>
		<i>#6</i>	<i>10:17</i>
		<i>#7</i>	<i>10:50</i>
		<i>#8</i>	<i>11:26</i>
		<i>#9</i>	<i>11:58</i>
		<i>#10</i>	<i>12:31</i>
		<i>#11</i>	<i>1:08</i>
<i>579H</i>	<i>7:00am</i>	<i>#12</i>	<i>1:40</i>
<i>576p</i>	<i>4:00pm</i>	<i>#13</i>	<i>2:14</i>
		<i>#14</i>	<i>TOTAL</i>
			<i>2:38</i>
RECEIVED BY			

103191

#15 3:25 Thank You

All claims and returned goods MUST be accompanied by this bill.

P & M REIS TRUCKING, INC.

10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME <i>BLUFF</i>		DATE <i>11/25/15</i>	
ADDRESS			
PHONE		PHONE	
<i>10 Industry Rd To Sankaty</i>			
SOLD BY	CASH	C.O.D.	CHARGE
			ON ACCT.
			MOISE. RETD
QTY.	DESCRIPTION		AMOUNT
		<i>#1</i>	<i>7:20</i>
		<i>#2</i>	<i>7:55</i>
		<i>#3</i>	<i>8:30</i>
		<i>#4</i>	<i>9:02</i>
		<i>#5</i>	<i>9:35</i>
		<i>#6</i>	<i>10:10</i>
		<i>#7</i>	<i>10:45</i>
		<i>#8</i>	<i>11:15</i>
		<i>#9</i>	<i>11:50</i>
		<i>#10</i>	<i>12:20</i>
		<i>#11</i>	<i>1:00</i>
		<i>#12</i>	<i>TAX</i>
			<i>1:30</i>
RECEIVED BY			
		<i>Finish</i>	<i>4:00</i>
		<i>TOTAL</i>	

102183

Thank You

All claims and returned goods MUST be accompanied by this bill.

P & M REIS TRUCKING, INC.

10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

AJ

NAME: Bob DATE: 4/25/15
 ADDRESS: 90201 PHONE: _____

QTY.	DESCRIPTION	AMOUNT
	Refill	1 - 7.15
	Rubbish	2 - 7.50
	Const. Rubbish	3 - 8.20
	Concrete	4 - 8.55
	Sand 16 X 18	5 - 9.25
	Gravel	6 - 9.50
	Recycles	7 - 10.30
	Landfill Fee	8 - 11.00
15	-300	9 - 11.30
16	-3.55	10 - 12.05
		11 - 12.45
		12 - 1.15
		13 - 1.50
RECEIVED BY: <u>STOP 413</u>		TOTAL: <u>2.30</u>

102772

Thank You

All claims and returned goods MUST be accompanied by this bill

P. & M. REIS TRUCKING, INC.

Invoice

P.O. BOX 113
 NANTUCKET, MA 02554-0113
 508-228-0998

Date	Invoice #
11/30/2015	106038

Bill To
Sconset Beach Preservation Fund c/o Cottage and Castle 37 Old South Road Nantucket, Ma 02554

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BAXTER ROAD	Due on receipt		11/30/2015			SCONSETBEACH

Quantity	Item Code	Description	U/M	Price Each	Amount
		4 TRUCKS HAULING BEACHFILL TO BAXTER ROAD - DRIVER TICKETS ATTACHED			
260	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT #5, 13LDS, 20YDS EA	cu/yd	30.00	7,800.00
224	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT PERRY, 14LDS, 18YDS EA ✓	cu/yd	30.00	6,720.00
320	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT NEW MACK, 16LDS, 20YDS EA	cu/yd	30.00	9,600.00
16	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT #12, 1LD, 16YDS EA ✓	cu/yd	30.00	480.00
		Sales Tax		6.25%	0.00

820 yds

Total	\$24,600.00
--------------	-------------

P & M REIS TRUCKING, INC.
 10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

#12

NAME Seawest Trust		DATE 11/30/15	
ADDRESS REIS TRUCKING → BAYVIEW RD			
PHONE TRUCK 12 (SAND)			
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT. MDSE. RET'D
			GA
QTY.	DESCRIPTION	AMOUNT	
	Rolloff 7:25	1	
	Rubbish 8AM		
	Const. Rubbish		
	Concrete		
	Sand		
	Gravel 1x16		
	Recycles		
	Landfill Fee		
START → END			
6:45AM 8:33			
RECEIVED BY		TAX	
		TOTAL	

101903

Thank You

All claims and returned goods MUST be accompanied by this bill

P & M REIS TRUCKING, INC.
 10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

Pelly

NAME BLUFF		DATE 11/30/15	
ADDRESS			
PHONE			
SOLD BY	CASH	CHARGE ON ACCT. MDSE. RET'D	
		START	7.00
QTY.	DESCRIPTION	AMOUNT	
	Rolloff	1	7.15
	Rubbish	2	8.00
	Const. Rubbish	3	8.45
	Concrete	4	9.20
	Sand 14x16	5	10.00
	Gravel	6	10.35
	Recycles 22x	7	11.10
	Landfill Fee	8	11.45
		9	12.20
		10	1.00
		11	1.30
			12.00
			14-3.30
			STOP 4.20
RECEIVED BY		TAX	2.30
		TOTAL	3.00

102814

Thank You

All claims and returned goods MUST be accompanied by this bill

P & M REIS TRUCKING, INC.

10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME		DATE	
Beach Erosion Project		11-30-15	
ADDRESS			
Siagconset			
PHONE		New Mark	
Gree			
SOLD BY	CASH	C.O.D.	CHARGE
ON ACCT.	MOSE. RETD.		
QTY.	DESCRIPTION	AMOUNT	
	Rolloff #1	7:10'	
	Rubbish #2	7:55'	
	Const. Rubbish #3	8:30'	
	Concrete #4	9:04'	
	Sand #5	9:35'	
	Gravel 16x20 #6	10:10'	
	Recycles #7	10:44'	
	Landfill Fee 320 #8	11:20'	
	#9	12:00'	
	#10	12:39'	
	#11	1:14'	
Start	7:00 am	#12	1:47'
Stop	4:36 pm	#13	2:24'
RECEIVED BY	#TOTAL	2:55'	
	#15	3:31'	
	#16	4:00'	

106051

All claims and returned goods MUST be accompanied by this bill.

Thank You

P & M REIS TRUCKING, INC.

10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME		DATE	
SBPF		11-30	
ADDRESS			
PHONE #5			
SOLD BY	CASH	C.O.D.	CHARGE
ON ACCT.	MOSE. RETD.		
QTY.	DESCRIPTION	AMOUNT	
	Rolloff start - 7:00		
	Rubbish 1 - 7:32		
	Const. Rubbish 2 - 8:30		
	Concrete 3 - 9:13		
	Sand 4 9:50		
	Gravel 5 10:55		
	Recycles 6 11:30		
	Landfill Fee 7 12:15		
	8 12:49		
	9 1:25		
	10 2:00		
	11 2:40		
	12 3:10 TAX		
RECEIVED BY	13	3:45 TOTAL	

102184 Finish 42 Thank You

All claims and returned goods MUST be accompanied by this bill.

P. & M. REIS TRUCKING, INC.

Invoice

P.O. BOX 113
 NANTUCKET, MA 02554-0113
 508-228-0998

Date	Invoice #
12/1/2015	106050

Bill To
Sconset Beach Preservation Fund c/o Cottage and Castle 37 Old South Road Nantucket, Ma 02554

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BAXTER ROAD	Due on receipt		12/1/2015			SCONSETBEACH

Quantity	Item Code	Description	U/M	Price Each	Amount
		5 TRUCKS HAULING BEACHFILL TO BAXTER ROAD - DRIVER TICKETS ATTACHED			
140	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT #5, 7LDS, 20YDS EA	cu/yd	30.00	4,200.00
64	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT PERRY, 4LDS, 18YDS EA	cu/yd	30.00	1,920.00
140	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT NEW MACK, 7LDS, 20YDS EA	cu/yd	30.00	4,200.00
64	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT #12, 4LDS, 16YDS EA	cu/yd	30.00	1,920.00
126	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT AJ, 7LDS, 18YDS EA	cu/yd	30.00	3,780.00
		Sales Tax		6.25%	0.00

234

Total \$16,020.00

P & M REIS TRUCKING, INC.

10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME SBPF		DATE 12-1	
ADDRESS			
PHONE #12			
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT. MOSE. RET'D
QTY.	DESCRIPTION:		AMOUNT
	Rolloff start - 11:40		
	Rubbish 1 - 11:50		
	Const. Rubbish 2 - 12:35		
	Concrete 3 - 1102		
	Sand 4	END: 1:36	
	Gravel 5		
	Recycles 6		
	Landfill Fee	1643	
			48
RECEIVED BY			TAX
TOTAL			

101905

Thank You

All claims and returned goods MUST be accompanied by this bill

64

P & M REIS TRUCKING, INC.

10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME KARL		DATE 12/1/15	
ADDRESS INDUSTRY TO BAXTER RD.			
PHONE #12 MACK			
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT. MOSE. RET'D
QTY.	DESCRIPTION:		AMOUNT
	Rolloff START 3:45		
	Rubbish		
	Const. Rubbish ① SAND		3:55
	Concrete		
	Sand		
	Gravel		
	Recycles		1641
	Landfill Fee		16
FINISH 4:25			
RECEIVED BY			TAX
TOTAL			

101906

Thank You

All claims and returned goods MUST be accompanied by this bill

P & M REIS TRUCKING, INC.

10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME <i>Bluff</i>		DATE <i>12/15</i>	
ADDRESS			
PHONE			
SOLD BY	CASH	C.O.D.	CHARGE
		<i>Star 47</i>	<i>12.00</i>
ON ACCT.	MISC. RETD.		
QTY.	DESCRIPTION	AMOUNT	
	Rolloff	<i>1-11.00</i>	
	Rubbish	<i>2-12.30</i>	
	Const. Rubbish	<i>3-11.05</i>	
	Concrete	<i>4-11.40</i>	
	Sand <i>7x18</i>	<i>5-21.10</i>	
	Gravel	<i>6-2.40</i>	
	Recycles	<i>7-3.10</i>	
	Landfill Fee	<i>8-4.00</i>	
	<i>(26) STOP</i>	<i>4.00</i>	
RECEIVED BY		TAX	
		TOTAL	

102776

Thank You

All claims and returned goods MUST be accompanied by this bill.

P & M REIS TRUCKING, INC.

10 Industry Road.
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME <i>Beach Erosion Project</i>		DATE <i>12-1-15</i>	
ADDRESS <i>S. Asconset</i>			
SOLD BY <i>Greg</i>		PHONE <i>New Mark</i>	
CASH	C.O.D.	CHARGE	ON ACCT.
QTY.	DESCRIPTION	AMOUNT	
	Rolloff #1	<i>11.45</i>	
	Rubbish #2	<i>12.48</i>	
	Const. Rubbish #3	<i>1.24</i>	
	Concrete #4	<i>1.58</i>	
	Sand #5	<i>2.31</i>	
	Gravel #6	<i>3.05</i>	
	Recycles #7	<i>3.40</i>	
	Landfill Fee		
	<i>Beach Till</i>		
	<i>7x20</i>		
	<i>Start 11:45</i>		
	<i>STOP 4:17</i>		
RECEIVED BY		TAX	
		TOTAL	<i>(140)</i>

106053

Thank You

All claims and returned goods MUST be accompanied by this bill.

P. & M. REIS TRUCKING, INC.

Invoice

P.O. BOX 113
 NANTUCKET, MA 02554-0113
 508-228-0998

Date	Invoice #
12/2/2015	106111

Bill To
Sconset Beach Preservation Fund c/o Cottage and Castle 37 Old South Road Nantucket, Ma 02554

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BAXTER ROAD	Due on receipt		12/2/2015			SCONSETBEACH

Quantity	Item Code	Description	U/M	Price Each	Amount
		3 TRUCKS HAULING BEACHFILL TO BAXTER ROAD - DRIVER TICKETS ATTACHED			
280	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT #5, 14LDS, 20YDS EA	cu/yd	30.00	8,400.00
280	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT NEW MACK, 14LDS, 20YDS EA	cu/yd	30.00	8,400.00
234	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT JD, 13LDs, 18YDS EA	cu/yd	30.00	7,020.00
		Sales Tax		6.25%	0.00

Handwritten initials

Total	\$23,820.00
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P & M REIS TRUCKING, INC.
 10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME <i>Beach Erosion Project</i>		DATE <i>12-2-15</i>	
ADDRESS <i>Siasconset</i>			
PIKONE <i>Greg</i>		PIKONE <i>New Mark</i>	
SOLD BY	CASH	C.O.D.	CHARGE
QTY.	DESCRIPTION		AMOUNT
		<i>Rolloff #1</i>	<i>7:35</i>
		<i>Rubbish #2</i>	<i>8:21</i>
		<i>Const. Rubbish #3</i>	<i>9:05</i>
		<i>Concrete #4</i>	<i>9:40</i>
	<i>14420</i>	<i>Sand #5</i>	<i>10:15</i>
		<i>Gravel #6</i>	<i>10:55</i>
	<i>(280)</i>	<i>Recycles #7</i>	<i>11:30</i>
		<i>Landfill Fee #8</i>	<i>12:06</i>
		<i>Hill Sand #9</i>	<i>12:46</i>
		<i>#10</i>	<i>1:26</i>
		<i>#11</i>	<i>2:02</i>
<i>7:00</i>	<i>START</i>	<i>#12</i>	<i>2:38</i>
<i>4:30</i>	<i>STOP</i>	<i>#13</i>	<i>3:16</i>
RECEIVED BY		<i># TOTAL</i>	<i>3:52</i>

106054

Thank You

All claims and returned goods MUST be accompanied by this bill.

P & M REIS TRUCKING, INC.
 10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

DB

NAME <i>Sluff</i>		DATE <i>12/2/15</i>	
ADDRESS			
PHONE			
SOLD BY	CASH	C.O.D.	CHARGE
			<i>Tax</i>
QTY.	DESCRIPTION		AMOUNT
		<i>Rolloff</i>	<i>1-7.15</i>
		<i>Rubbish</i>	<i>2-8.00</i>
		<i>Const. Rubbish</i>	<i>3-8.35</i>
	<i>14420</i>	<i>Concrete</i>	<i>4-9.10</i>
	<i>(280)</i>	<i>Sand</i>	<i>5-9.50</i>
		<i>Gravel</i>	<i>6-10.30</i>
	<i>(14)</i>	<i>Recycles</i>	<i>7-11.00</i>
		<i>Landfill Fee</i>	<i>8-11.40</i>
		<i>9%</i>	<i>9-12.15</i>
			<i>10-1.00</i>
			<i>11-1.35</i>
			<i>12-2.15</i>
		<i>Tax</i>	<i>2.50</i>
RECEIVED BY		<i># TOTAL</i>	<i>3.35</i>

102187

Thank You

All claims and returned goods MUST be accompanied by this bill.

✓
LÖPT P-AM Aus-
wicklung
Reis - Baybald

1 - 7:30

2 - 8:07

3 - 8:45

4 - 9:19

5 - 10:00

6 - 10:35

7 - 11:10

8 - 11:50

9 - 12:25

10 - 1:07

11 - 1:44

12 - 2:18

13 - 3:00

234

13x18

Justin Davidson

JATOT

95507

P. & M. REIS TRUCKING, INC.

Invoice

P.O. BOX 113
 NANTUCKET, MA 02554-0113
 508-228-0998

Date	Invoice #
12/3/2015	106132

Bill To
Sconset Beach Preservation Fund c/o Cottage and Castle 37 Old South Road Nantucket, Ma 02554

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BAXTER ROAD	Due on receipt		12/3/2015			SCONSETBEACH

Quantity	Item Code	Description	U/M	Price Each	Amount
		3 TRUCKS HAULING BEACHFILL TO BAXTER ROAD - DRIVER TICKETS ATTACHED			
280	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT #5, 14LDS, 20YDS EA	cu/yd	30.00	8,400.00
280	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT NEW MACK, 14LDS, 20YDS EA	cu/yd	30.00	8,400.00
252	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT JD, 14LDS, 18YDS EA	cu/yd	30.00	7,560.00
		Sales Tax		6.25%	0.00

812

Total \$24,360.00

P & M REIS TRUCKING, INC.

10 Industry Road
P.O. Box 113
NANTUCKET, MA 02554
(508) 228-0998 FAX (508) 228-0811

DB

#5

NAME		BLOTT		DATE		12/3/15	
ADDRESS							
PHONE							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.		
			Start		7.00		
QTY.	DESCRIPTION		AMOUNT				
	Rolloff		1-7.20				
	Rubbish		2-8.00				
	Const. Rubbish		3-8.45				
	Concrete		4-9.30				
	Sand		5-10.00				
	Gravel		6-10.40				
	Recycles		7-11.15				
	Landfill Fee		8-11.50				
	14x20		9-12.30				
			10-1.10				
	9 1/2		11-1.50				
			12-2.30				
			TAX 3.10				
RECEIVED BY			STOP 450				
			TOTAL 43.45				

102188

Thank You

All claims and returned goods MUST be accompanied by this bill.

P & M REIS TRUCKING, INC.

10 Industry Road
P.O. Box 113
NANTUCKET, MA 02554
(508) 228-0998 FAX (508) 228-0811

NAME		SBPF		DATE		12-3-15	
ADDRESS							
PHONE							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.		
QTY.	DESCRIPTION		AMOUNT				
	Rolloff		1 x 18 7:21				
	Rubbish		1 x 18 7:54				
	Const. Rubbish		1 x 18 8:31				
	Concrete		1 x 18 9:09				
	Sand		1 x 18 9:42				
	Gravel		1 x 18 10:16				
	Recycles		1 x 18 10:52				
	Landfill Fee		1 x 18 11:28				
	14		1 x 18 12:10				
			1 x 18 12:52				
			1 x 18 1:30				
			1 x 18 2:07				
			1 x 18 TAX 2:45				
RECEIVED BY			TOTAL 3:29				

96502

Thank You

All claims and returned goods MUST be accompanied by this bill.

P & M REIS TRUCKING, INC.

10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME		Beach Erosion Project			DATE	12-3-15
ADDRESS						
Siasconnet						
GREG				PHONE		
				New Mack		
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD	
QTY.	DESCRIPTION				AMOUNT	
				#1	7:27	
				#2	8:05	
				#3	8:43	
				#4	9:19	
				#5	9:57	
				#6	10:35	
				#7	11:08	
				#8	11:43	
				#9	12:23	
				#10	1:07	
				#11	1:46	
Start	7:00am			#12	2:21	
Stop	4:10pm			#13 TAX	3:00	
RECEIVED BY					#14 TOTAL	3:35

106056

Thank You

All claims and returned goods MUST be accompanied by this bill

P. & M. REIS TRUCKING, INC.

Invoice

P.O. BOX 113
 NANTUCKET, MA 02554-0113
 508-228-0998

Date	Invoice #
12/4/2015	105705

Bill To
Sconset Beach Preservation Fund c/o Cottage and Castle 37 Old South Road Nantucket, Ma 02554

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BAXTER ROAD	Due on receipt		12/4/2015			SCONSETBEACH

Quantity	Item Code	Description	U/M	Price Each	Amount
		3 TRUCKS HAULING BEACHFILL TO BAXTER ROAD - DRIVER TICKETS ATTACHED			
280	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT #5, 14LDS, 20YDS EA	cu/yd	30.00	8,400.00
280	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT NEW MACK, 14LDS, 20YDS EA	cu/yd	30.00	8,400.00
252	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT JD, 14LDs, 18YDS EA	cu/yd	30.00	7,560.00
		Sales Tax		6.25%	0.00

812

Total				\$24,360.00
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RECEIVED BY	DESCRIPTION	AMOUNT
	Rolloff	1-2.20
	Rubbish	2-8.10
	Const. Rubbish	3-8.50
	Concrete	4-9.30
	Sand	5-10.05
	Gravel	6-10.40
	Recycles	7-11.20
	Landfill Fee	8-12.30
		9-12.30
		10-1.10
		11-1.50
		12-2.25
	TAX	13-3.00
	TOTAL	14-3.55

NAME: *Bl...* ADDRESS: *12/14/15* PHONE: *12/14/15*

SOLD BY: CASH

DESCRIPTION: *Start*

AMOUNT: *7.00*

DATE: *12/14/15*

RECEIVED BY: *Stop*

Handwritten notes: *280* (circled), *14* (circled), *1206*

102189 Thank You

All items and returned goods MUST be accompanied by this bill

RECEIVED BY	DESCRIPTION	AMOUNT
	Rolloff	1-7.10
	Rubbish	2-8.00
	Const. Rubbish	3-8.40
	Concrete	4-9.15
	Sand	5-9.50
	Gravel	6-10.30
	Recycles	7-11.10
	Landfill Fee	8-11.45
	Hill Sand	9-12.25
		10-1.06
		11-1.40
		12-2.00
	TAX	13-2.50
	TOTAL	14-3.30

NAME: *Beach Erosion Project* ADDRESS: *5195const* PHONE: *New Hawk*

SOLD BY: CASH

DESCRIPTION: *Start*

AMOUNT: *7.00*

DATE: *12-4-15*

RECEIVED BY: *Stop*

Handwritten notes: *280* (circled), *14* (circled)

106055 Thank You

All items and returned goods MUST be accompanied by this bill

P & M REIS TRUCKING, INC.
 10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

P & M REIS TRUCKING, INC.
 10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

P & M REIS TRUCKING, INC.

10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME		DATE			
S B P F		12-4-15			
ADDRESS		PHONE			
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOISE RETD
QTY.	DESCRIPTION			AMOUNT	
			1		7:22
			2		7:54
			3		8:30
			4		9:05
			5		9:40
			6		10:17
			7		10:54
			8		11:30
			9		12:08
			10		12:48
			11		1:31
			12		2:09
			13	TAX	2:44
RECEIVED BY <i>Jason Dawson</i>					TOTAL
					3:25

Thank You

96503

All claims and returned goods MUST be accompanied by this bill

P. & M. REIS TRUCKING, INC.

Invoice

P.O. BOX 113
 NANTUCKET, MA 02554-0113
 508-228-0998

Date	Invoice #
12/5/2015	105710

Bill To
Sconset Beach Preservation Fund c/o Cottage and Castle 37 Old South Road Nantucket, Ma 02554

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BAXTER ROAD	Due on receipt		12/5/2015			SCONSETBEACH

Quantity	Item Code	Description	U/M	Price Each	Amount
		3 TRUCKS HAULING BEACHFILL TO BAXTER ROAD - DRIVER TICKETS ATTACHED			
160	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT #5, 8LDS, 20YDS EA	cu/yd	30.00	4,800.00
160	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT NEW MACK, 8LDS, 20YDS EA	cu/yd	30.00	4,800.00
144	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT JD, 8LDS, 18YDS EA	cu/yd	30.00	4,320.00
		Sales Tax		6.25%	0.00

464

				Total	\$13,920.00
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P & M REIS TRUCKING, INC.,

10 Industry Road
P.O. Box 113
NANTUCKET, MA 02554
(508) 228-0998 FAX (508) 228-0811

NAME S.B.P.F		DATE 12.5.15	
ADDRESS Baxter Rd.			
PHONE			
SOLD BY #5	CASH coin	C.O.D.	CHARGE 7:00am
ON ACCT.	MOSE. RET'D		
QTY.	DESCRIPTION	AMOUNT	
①	Rolloff 7:20		
②	Rubbish 8:00		
③	Const. Rubbish 8:40		
④	Concrete 9:20		
⑤	Sand 9:45	100	
⑥	Gravel 10:25		
⑦	Recycles 11:00		
⑧	Landfill Fee 11:40	5420	
	Final 12:00		
RECEIVED BY		TAX	
		TOTAL	

102190

Thank You

All claims and returned goods MUST be accompanied by this bill.

P & M REIS TRUCKING, INC.

10 Industry Road
P.O. Box 113
NANTUCKET, MA 02554
(508) 228-0998 FAX (508) 228-0811

NAME SBP		DATE 12-05	
ADDRESS			
PHONE			
SOLD BY Joe	CASH 7:00	C.O.D. 12/15	CHARGE
ON ACCT.	MOSE. RET'D	New Mack	
QTY.	DESCRIPTION	AMOUNT	
	Rolloff ①	7:25	
	Rubbish ②	8:08	
	Const. Rubbish ③	8:43	
	Concrete ④	9:19	
	Sand ⑤	9:55	
	Gravel ⑥	10:31	
	Recycles ⑦	11:06	
	Landfill Fee ⑧	11:41	
5.25		8x20	
HAS		160	
RECEIVED BY		TAX	
		TOTAL	

106057

Thank You

All claims and returned goods MUST be accompanied by this bill.

P. & M. REIS TRUCKING, INC.

P.O. BOX 113
 NANTUCKET, MA 02554-0113
 508-228-0998

Invoice

Date	Invoice #
12/7/2015	105727

Bill To
Sconset Beach Preservation Fund c/o Cottage and Castle 37 Old South Road Nantucket, Ma 02554

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BAXTER ROAD	Due on receipt		12/7/2015			SCONSETBEACH
Quantity	Item Code	Description		U/M	Price Each	Amount
		6 TRUCKS HAULING BEACHFILL TO BAXTER ROAD - DRIVER TICKETS ATTACHED				
180	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT #5, 9LDS, 20YDS EA		cu/yd	30.00	5,400.00
240	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT NEW MACK, 12LDS, 20YDS EA		cu/yd	30.00	7,200.00
234	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT JD, 13LDS, 18YDS EA		cu/yd	30.00	7,020.00
128	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT PERRY MACK, 8LDS,(2 SLIPS), 16YDS EA		cu/yd	30.00	3,840.00
72	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT AJ, 4LDS, 18YDS EA		cu/yd	30.00	2,160.00
88	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT TRIAXLE, 4LDS, 22YDS EA		cu/yd	30.00	2,640.00
		Sales Tax			6.25%	0.00
					Total	\$28,260.00

942

P & M REIS TRUCKING, INC.

10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

Paul

NAME <i>B/G</i>		DATE <i>7/12/15</i>	
ADDRESS			
PHONE			
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.
			MISC. RETD.
CITY	DESCRIPTION		AMOUNT
		<i>Refill</i>	
		<i>Rubbish #14 to Unit H-2-20</i>	
		<i>Const. Rubbish</i>	<i>2-2-55</i>
		<i>Concrete</i>	<i>3-3-25</i>
		<i>Sand</i>	
		<i>Gravel</i>	
		<i>Recycles</i>	
		<i>Landfill Fee</i>	
		<i>3x16</i>	
		<i>STG H-10</i>	
		<i>(81)</i>	
		<i>48</i>	
RECEIVED BY	TOTAL		TAX

101916 **Thank You**

All claims and returned goods MUST be accompanied by this bill

P & M REIS TRUCKING, INC.

10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME SBPF		DATE 12/7/15	
ADDRESS			
PHONE AJ-10-WHEELER			
SOLD BY	CASH	C.O.D.	CHARGE
			ON ACCT.
			MOSE. RETD.
QTY.	DESCRIPTION		AMOUNT
		Rolloff ①	10:10
		Rubbish ②	11:03
		Const. Rubbish ③	11:58
		Concrete ④	1:07
		Sand	
		Gravel	
		Recycles	START - 10:00
		Landfill Fee	STOP - 2:00
		4x18	
		72	
		TAX	
RECEIVED BY	TOTAL		

106151

Thank You

All claims and returned goods MUST be accompanied by this bill

P & M REIS TRUCKING, INC.

10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME SBPF		DATE 12/8/15	
ADDRESS			
PHONE 7			
SOLD BY	CASH	C.O.D.	CHARGE
			ON ACCT.
			MOSE. RETD.
QTY.	DESCRIPTION		AMOUNT
		Rolloff	
		Rubbish 930 - 100	3 1/2 hrs
		Const. Rubbish SAND	
		Concrete	1 949
		Sand	2 1039
		Gravel	3 1132
		Recycles	4 1233
		Landfill Fee	
		4x22	
		88	
		TAX	
RECEIVED BY	TOTAL		

102013

Thank You

All claims and returned goods MUST be accompanied by this bill

P & M REIS TRUCKING, INC.

10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME S B P F		DATE 12-7-15	
ADDRESS			
PHONE			
SOLD BY	CASH	C.O.D.	CHARGE
			ON ACCT.
			MOSE. RETD.
QTY.	DESCRIPTION		AMOUNT
	1x	Rolloff	7:19
	1x	Rubbish	7:55
	1x	Const. Rubbish	8:28
	1x	Concrete	9:05
	1x	Sand	9:41
	1x	Gravel	10:24
	1x	Recycles	11:16
	1x	Landfill Fee	12:09
	1x		1:04
	1x		1:52
	1x		2:33
	1x		3:13
	-1x	TAX	3:49
RECEIVED BY <i>Juan Durban</i>			TOTAL

234

13x18

96506

Thank You

All claims and returned goods MUST be accompanied by this bill.

P & M REIS TRUCKING, INC.

10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME S B P F		DATE 12/7/15	
ADDRESS			
PHONE			
SOLD BY NEW MACK		MOSE. RETD. GREG	
	CASH	C.O.D.	CHARGE
			ON ACCT.
			MOSE. RETD.
QTY.	DESCRIPTION		AMOUNT
		Rolloff	① 7:19
		Rubbish	② 8:28
		Const. Rubbish	③ 9:05
		Concrete	④ 9:41
		Sand	⑤ 10:24
		Gravel	⑥ 11:16
		Recycles	⑦ 12:09
		Landfill Fee	⑧ 1:04
			⑨ 1:52
			⑩ 2:33
			⑪ 3:13
			⑫ 3:49
RECEIVED BY			TOTAL

240

START 7:00
 STOP 4:10

106153

Thank

All claims and returned goods MUST be accompanied by this bill.

P. & M. REIS TRUCKING, INC.

Invoice

P.O. BOX 113
 NANTUCKET, MA 02554-0113
 508-228-0998

Date	Invoice #
12/8/2015	105742

Bill To
Sconset Beach Preservation Fund c/o Cottage and Castle 37 Old South Road Nantucket, Ma 02554

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BAXTER ROAD	Due on receipt		12/8/2015			SCONSETBEACH

Quantity	Item Code	Description	U/M	Price Each	Amount
		3 TRUCKS HAULING BEACHFILL TO BAXTER ROAD - DRIVER TICKETS ATTACHED			
20	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT #5, 1LDS, 20YDS EA	cu/yd	30.00	600.00
20	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT NEW MACK, 1LDS, 20YDS EA	cu/yd	30.00	600.00
18	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT JD, 1LDS, 18YDS EA	cu/yd	30.00	540.00
		Sales Tax		6.25%	0.00

58

				Total	\$1,740.00
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P & M REIS TRUCKING, INC.

10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME		Beach Erosion Project		DATE		12-8-15	
ADDRESS							
Siasconset							
Grec				PHONE			
				New York			
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D		
QTY.	DESCRIPTION					AMOUNT	
	Rolloff #1					7.14	
	Rubbish						
	Const. Rubbish						
	Concrete						
	Sand						
	Gravel						
	Recycles						
	Landfill Fee						
	Hill Sand						
START		7:00 am		TAX			
STOP		8:45 am		RECEIVED BY		TOTAL	

106059

Thank You

All claims and returned goods MUST be accompanied by this bill

P & M REIS TRUCKING, INC.

10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME		SBPF		DATE		12-8-15	
ADDRESS							
PHONE							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D		
QTY.	DESCRIPTION					AMOUNT	
	Rolloff Snd 1 x 18					7.00	
	Rubbish						
	Const. Rubbish						
	Concrete						
	Sand						
	Gravel						
	Recycles						
	Landfill Fee						
START		7:00 am		TAX			
STOP		8:45 am		RECEIVED BY		TOTAL	

105622

Thank You

All claims and returned goods MUST be accompanied by this bill

P & M REIS TRUCKING, INC.

10 Industry Road
P.O. Box 113

NANTUCKET, MA 02554
(508) 228-0998 FAX (508) 228-0811

DB

#5

NAME <i>P. M. Reis</i>		DATE <i>2/22/13</i>	
ADDRESS			
PHONE			
SOLD BY	CASH	CHARGE	ON ACCT
		<i>Slav</i>	
			ADJSE. RETD <i>7.00</i>
QTY.	DESCRIPTION	AMOUNT	
	Roll-off	<i>147.15</i>	
	Rubbish	<i>7.25</i>	
	Const. Rubbish	<i>4.25</i>	
	Concrete	<i>2.00</i>	
	Sand	<i>6.75</i>	
	Gravel	<i>9.00</i>	
	Recycles	<i>10.00</i>	
	Landfill Fee	<i>12.00</i>	
RECEIVED BY		TOTAL	
		<i>180.00</i>	

102192

Thank You

All claims and returned goods MUST be accompanied by this bill.

P. & M. REIS TRUCKING, INC.

Invoice

P.O. BOX 113
 NANTUCKET, MA 02554-0113
 508-228-0998

Date	Invoice #
12/9/2015	105803

*To BS corrected
 Double Billed 18YDS*

Bill To
Scosset Beach Preservation Fund c/o Cottage and Castle 37 Old South Road Nantucket, Ma 02554

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BAXTER ROAD	Due on receipt		12/9/2015			SCONSETBEACH

Quantity	Item Code	Description	U/M	Price Each	Amount
		4 TRUCKS HAULING BEACHFILL TO BAXTER ROAD - DRIVER TICKETS ATTACHED			
300	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT #5, 15LDS, 20YDS EA	cu/yd	30.00	9,000.00
300	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT NEW MACK, 15LDS, 20YDS EA	cu/yd	30.00	9,000.00
288	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT JD, 16LDs, 18YDS EA	cu/yd	30.00	8,640.00
16	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT PERRY MACK, 1LDS, 16YDS EA	cu/yd	30.00	480.00
		Sales Tax		6.25%	0.00

704

Total	\$27,120.00
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P & M REIS TRUCKING, INC.

10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME SBPF		DATE 12-8-15	
ADDRESS			
PHONE 9			
SOLD BY	CASH	C.O.D.	CHARGE
CONTINUED			
ON ACCT.	MOSE. RETD		
QTY.	DESCRIPTION		AMOUNT
	Rolloff (15) 1x20		7:20
	Rubbish		
	Const. Rubbish		
	Concrete		
	Sand 15x10		
	Gravel		
	Recycles		
	Landfill Fee (270)		
			288 ?
RECEIVED BY Jason D...			TAX TOTAL

96508

Thank You

All claims and returned goods MUST be accompanied by this bill.

P & M REIS TRUCKING, INC.

10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME SBPF		DATE 12-9-15	
ADDRESS GASON			
PHONE			
SOLD BY	CASH	C.O.D.	CHARGE
ON ACCT.	MOSE. RETD		
QTY.	DESCRIPTION		AMOUNT
	Rolloff (1) 1x20		7:26
	Rubbish (2) 1x20		8:40
	Const. Rubbish 1x20		9:14
	Concrete (4) 1x20		9:50
	Sand (3) 1x20		10:26
	Gravel (2) 1x20		10:58
	Recycles (1) 1x20		11:33
	Landfill Fee (5) 1x20		12:10
	(4) 1x20		12:50
	(10) 1x20		1:20
	(11) 1x20		1:54
	(12) 1x20		2:26
	(13) 1x20		3:06
	(14) 1x20		3:38
RECEIVED BY Jason D...			TAX TOTAL

96507

Thank You

All claims and returned goods MUST be accompanied by this bill.

TH

P & M REIS TRUCKING, INC.

10 Industry Road
P.O. Box 113
NANTUCKET, MA 02554
(508) 228-0998 FAX (508) 228-0811

#5

NAME	ADDRESS	PHONE	DATE
Block			9/12/15
SOLD BY	CASH	C.O.D.	CHARGE
36	11	7	0
QTY.	DESCRIPTION		
			AMOUNT
	Rokoff		1-7.20
	Rubbish		2-2.00
	Const. Rubbish		3-8.50
	Concrete	15+20	49.50
	Sand		5-10.05
	Gravel	200	6-10.40
	Recycle		7-11.15
	Landfill Fee		8-11.50
			9-19.80
			10-1.00
			11-1.50
			12-2.10
			TAX-2.40
			TOTAL 3.15
RECEIVED BY	\$1070.430		

102194

All items are returned gratis unless otherwise arranged by the customer.

Thank You

SBPF - 12/9/15

P. & M. REIS TRUCKING, INC.

P.O. BOX 113

NANTUCKET, MA 02554-0113

508-228-0998

Credit Memo

DATE	CREDIT NO.
12/30/2015	107461

CUSTOMER
Sconset Beach Preservation Fund c/o Cottage and Castle 37 Old South Road Nantucket, Ma 02554

P.O. NO.	PROJECT
SBPF	SCONSETBEACH

DESCRIPTION	QTY	U/M	RATE	AMOUNT
BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT	-18	cu/yd	30.00	-540.00
CREDIT ONE LOAD JASON DAVIDSON, DUPLICATE SLIP 12/8 96508 ENTERED AS A LOAD ON 12/9 Sales Tax			6.25%	0.00
			Total	-\$540.00

INV#10580-3

P & M REIS TRUCKING, INC.

10 Industry Road
P.O. Box 113
NANTUCKET, MA 02554
(508) 228-0998 FAX (508) 228-0811

P & M REIS TRUCKING, INC.

10 Industry Road
P.O. Box 113
NANTUCKET, MA 02554
(508) 228-0998 FAX (508) 228-0811

Confirmed
double
billed
Per Reis
\$540
Credit

NAME		SBPF		DATE		12-8-15	
ADDRESS							
PHONE							
9							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.		
CONTINUED							
QTY.	DESCRIPTION					AMOUNT	
	Rolloff (15) 1x20					7.20	
	Rubbish						
	Const. Rubbish						
	Concrete						
	Sand Kx18						
	Gravel					was correct	
	Recycles (270)						
	Landfill Fee						
RECEIVED BY						TAX	
Jason						TOTAL	

96508

Thank You

All claims and returned goods MUST be accompanied by this bill.

NAME		SBPF		DATE		12-9-15	
ADDRESS							
PHONE							
GASON							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.		
QTY.	DESCRIPTION					AMOUNT	
	Rolloff (1) 1x20					7.20	
	Rubbish (2) 1x20					8.40	
	Const. Rubbish 1x20					9.14	
	Concrete (4) 1x20					9.50	
	Sand (5) 1x20					10.26	
	Gravel (6) 1x20					10.58	
	Recycles (7) 1x20					11.33	
	Landfill Fee (8) 1x20					12.10	
	(9) 1x20					12.50	
	(10) 1x20					1.20	
	(11) 1x20					1.54	
	(12) 1x20					2.26	
	(13) 1x20 TAX					3.06	
	(14) 1x20					3.38	
RECEIVED BY						TOTAL	
Jason						TOTAL	

96507

Thank You

All claims and returned goods MUST be accompanied by this bill.

Jason
12/9/15

P. & M. REIS TRUCKING, INC.

Invoice

P.O. BOX 113
 NANTUCKET, MA 02554-0113
 508-228-0998

Date	Invoice #
12/14/2015	105850

Bill To
Sconset Beach Preservation Fund c/o Cottage and Castle 37 Old South Road Nantucket, Ma 02554

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BAXTER ROAD	Due on receipt		12/14/2015			SCONSETBEACH

Quantity	Item Code	Description	U/M	Price Each	Amount
		3 TRUCKS HAULING BEACHFILL TO BAXTER ROAD - DRIVER TICKETS ATTACHED			
160	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT #5, 8LDS, 20YDS EA	cu/yd	30.00	4,800.00
300	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT NEW MACK, 15LDS, 20YDS EA	cu/yd	30.00	9,000.00
110	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT TRIAXLE, 5LDS, 22YDS EA	cu/yd	30.00	3,300.00
		Sales Tax		6.25%	0.00

570 yards

				Total	\$17,100.00
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P & M REIS TRUCKING, INC.

10 Industry Road
P.O. Box 113
NANTUCKET, MA 02554
(508) 228-0998 FAX (508) 228-0811

#5

NAME KARL		DATE 12/14/15	
ADDRESS INDUSTRY TO BAXTER RD.			
PHONE #5 MACK			
SOLD BY	CASH	C.O.D.	CHARGE
ON ACCT	MOSE. RETD		
QTY.	DESCRIPTION	AMOUNT	
	Rolloff START 11:00		
	Rubbish ① SAND		11:15
	Const. Rubbish "		11:50
	Concrete 3		12:30
	Sand 4		1-10
	Gravel 5		1-45
	Recycles 6		2-20
	Landfill Fee 7		3.00
	8		3.35
8x20			
160			
Stop 4 15			
RECEIVED BY		TAX	
		TOTAL	

102200

Thank You

All claims and returned goods MUST be accompanied by this bill.

P & M REIS TRUCKING, INC.

10 Industry Road
P.O. Box 113
NANTUCKET, MA 02554
(508) 228-0998 FAX (508) 228-0811

NAME Beach Erosion Proj		DATE 12-14-15	
ADDRESS Sigseconset			
PHONE Guy		PHONE New Mark	
SOLD BY	CASH	C.O.D.	CHARGE
ON ACCT	MOSE. RETD		
QTY.	DESCRIPTION	AMOUNT	
	Rolloff #11		7:05
	Rubbish 15x20 #2		7:50
	Const. Rubbish #3		8:25
	Concrete #4		9:03
	Sand 300 #5		9:47
	Gravel #6		10:25
	Recycles #7		11:04
	Landfill Fee #8		11:41
	H.11 sand #9		12:12
	#10		12:52
	#11		1:30
	Start 6:55 am #12		2:05
	Stop 4:15 pm #13		2:38
RECEIVED BY		#14 TOTAL	
		3:13	

106068

#15 3:49 Thank You

All claims and returned goods MUST be accompanied by this bill.

P & M REIS TRUCKING, INC.

10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME		DATE	
		12-14-18	
ADDRESS			
SBPF			
PHONE			
224 MC LEAN'S			
SOLD BY	CASH	C.O.D.	CHECK
QTY.	DESCRIPTION	AMOUNT	
	Rolloff TR. AXLE		
	Rubbish		
	Const. Rubbish SAND	745	
	Concrete	2 835	
	Sand	3 910	
	Gravel	4 956	
	Recycles	5 1040	
	Landfill Fee		
5422			
110		TAX	
RECEIVED BY	TOTAL		

102014

Thank You

All claims and return goods MUST be accompanied by this bill.

SBPF Reg 4

P. & M. REIS TRUCKING, INC.

Invoice

P.O. BOX 113
NANTUCKET, MA 02554-0113
508-228-0998

Date	Invoice #
12/15/2015	105959

Bill To
Sconset Beach Preservation Fund c/o Cottage and Castle 37 Old South Road Nantucket, Ma 02554

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BAXTER ROAD	Due on receipt		12/15/2015			SCONSETBEACH

Quantity	Item Code	Description	U/M	Price Each	Amount
		2 TRUCKS HAULING BEACHFILL TO BAXTER ROAD - DRIVER TICKETS ATTACHED			
160	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT #5, 8LDS, 20YDS EA	cu/yd	30.00	4,800.00
160	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT	cu/yd	30.00	4,800.00
		NEW MACK, 8LDS, 20YDS EA			
		TRAXLE, 5LDS, 22YDS EA			
		Sales Tax		6.25%	0.00

300 yards
40

340 yards

40 x 30 = 1200

INVOICE
S/B \$10,800
they missed

40 yards

Total \$9,600.00

P & M REIS TRUCKING, INC.
 10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

NAME <i>Beach Erosion Project</i>		DATE <i>12-15-15</i>	
ADDRESS <i>S. Gosconset</i>			
PHONE <i>515</i>		PHONE <i>New Mark</i>	
SOLD BY	CASH	C.O.D.	CHARGE
			ON ACCT.
			MDSE. RETD
QTY.	DESCRIPTION		AMOUNT
		<i>Rolloff #1</i>	<i>7:05</i>
		<i>Rubbish #2</i>	<i>7:47</i>
		<i>Const. Rubbish #3</i>	<i>8:22</i>
		<i>Concrete #4</i>	<i>8:56</i>
		<i>Sand #5</i>	<i>9:37</i>
		<i>Gravel #6</i>	<i>10:10</i>
		<i>Recycles #7</i>	<i>10:48</i>
		<i>Landfill Fee #8</i>	<i>11:23</i>
		<i>Hill Sand #9</i>	<i>12:07</i>
		<i>9x180</i>	
<i>Start</i>	<i>7:55 am</i>		
<i>Stop</i>	<i>12:45 pm</i>	TAX	
RECEIVED BY	TOTAL		

106069

Thank You

All claims and returned goods MUST be accompanied by this bill

P & M REIS TRUCKING, INC.
 10 Industry Road
 P.O. Box 113
 NANTUCKET, MA 02554
 (508) 228-0998 FAX (508) 228-0811

DB

NAME <i>Bluff</i>		DATE <i>12/15/15</i>	
ADDRESS			
PHONE		PHONE	
SOLD BY	CASH	C.O.D.	CHARGE
			ON ACCT.
			MDSE. RETD
QTY.	DESCRIPTION		AMOUNT
		<i>Rolloff</i>	<i>1-7-15</i>
		<i>Rubbish</i>	<i>2-8-00</i>
		<i>Const. Rubbish</i>	<i>3-8-30</i>
		<i>Concrete</i>	<i>4-9-10</i>
		<i>Sand 9x20</i>	<i>5-9-50</i>
		<i>Gravel</i>	<i>6-10-25</i>
		<i>Recycles</i>	<i>7-11-00</i>
		<i>Landfill Fee 180</i>	<i>8-11-45</i>
			<i>9-12-20</i>
			<i>10-</i>
		<i>STOP</i>	<i>11-</i>
		<i>12-55</i>	<i>12-</i>
			<i>13-</i>
RECEIVED BY	TOTAL		

106163

Thank You

All claims and returned goods MUST be accompanied by this bill

STOP 12/15/15

P. & M. REIS TRUCKING, INC.

P.O. BOX 113
NANTUCKET, MA 02554-0113
508-228-0998

Invoice

Revised by PMReis

Date	Invoice #
12/15/2015	105959

Bill To
Sconset Beach Preservation Fund c/o Cottage and Castle 37 Old South Road Nantucket, Ma 02554

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BAXTER ROAD	Due on receipt		12/15/2015			SCONSETBEACH

Quantity	Item Code	Description	U/M	Price Each	Amount
		2 TRUCKS HAULING BEACHFILL TO BAXTER ROAD - DRIVER TICKETS ATTACHED			
180	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT #5, 9LDS, 20YDS EA	cu/yd	30.00	5,400.00
180	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT NEW MACK, 9LDS, 20YDS EA	cu/yd	30.00	5,400.00
		Sales Tax		6.25%	0.00

*40 yards missed by Reis
Needs to be added to
spreadsheet (40 yards)*

Total					\$10,800.00
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P. & M. REIS TRUCKING, INC.

Invoice

P.O. BOX 113
 NANTUCKET, MA 02554-0113
 508-228-0998

Date	Invoice #
2/2/2016	107139

Bill To
Sconset Beach Preservation Fund c/o Cottage and Castle 37 Old South Road Nantucket, Ma 02554

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BAXTER ROAD	Due on receipt		2/2/2016			SCONSETBEACH

Quantity	Item Code	Description	U/M	Price Each	Amount
		EXTRA - NOT PART OF ORIGINAL QUOTE - BILLED BY THE HOUR			
		CLEAN UP BIN AREA, FILL IN WASH OUT VALLEY, BUILD BERM			
6	EXCAVATION	320 EXCAVATOR		175.00	1,050.00
2	EXCAVATION	SKIDSTEER		150.00	300.00
3	EXCAVATION	TRUCK & TRAILER		120.00	360.00
1	EXCAVATION	624 LOADER		175.00	175.00
2	EXCAVATION	LABOR IMAN		65.00	130.00
2	EXCAVATION	PICKUP TRUCK TIME		110.00	220.00
15.5	EXCAVATION	TRUCK TIME TO DELIVER SAND, CLAY & LOAM- NO CHARGE		0.00	0.00
72	FILLDELIVERED	CLAY FILL/YARD - DELIVERED TO JOB SITE	cu/yd	30.00	2,160.00T
		NEW MACK 1LD 20YDS EA, PERRY MACK 2LDS 16YDS EA, #5 2LDS, 20YDS EA			
120	SBPRBEACHSA...	BEACH SAND/YARD - DELIVERED TO BAXTER ROAD SBPF PROJECT	cu/yd	38.00	4,560.00
		NEW MACK 2LDS 20YD EA - #5, 4LDS 20YDS EA			
20	LOAMREISYARD	LOAM/YARD - DELIVERED TO JOB SITE	cu/yd	38.00	760.00T
		- DRIVER TICKETS ATTACHED TAX EXEMPT		0.00%	0.00

Total	\$9,715.00
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5

P & M REIS TRUCKING, INC.

10 Industry Road
P.O. Box 113
NANTUCKET, MA 02554
(508) 228-0998 FAX (508) 228-0811

AS

NAME		Bickel		DATE	2/2/16
ADDRESS					
SOLD BY		CASH	<input checked="" type="checkbox"/>	CHARGE	<input type="checkbox"/>
QTY	DESCRIPTION	AMOUNT	MOSE RET		
	Rolloff	1-2.30			
	Rubbish	2-9.00			
	Back Const. Rubbish	3-10.00			
Concrete					
	Sand	4-10.45			
	Gravel				
	Recycles				
Landfill Fee		5	1.00		
	Back Fill	80	Backfill		
RECEIVED BY		STP	TAX	20	4.00
TOTAL		106	90.1		

106901

All items and returned goods MUST be accompanied by this bill

Thank You

Longfin LLC dba
 Po Box 427, 1 Barnard Valley Rd
 Nantucket, MA 02554

Invoice

Date	Invoice #
11/23/2015	74778

Bill To
Sconset Beach Preservation Po Box 2279 Nantucket, Ma 02584

Account #		Terms		Job Description	
		Net 30			
Date	Quantity	Item Code	Description	Price Each	Amount
11/23/2015	21.33	Sand - SBPF	Hill sand per yard	36.00	767.88
11/23/2015	20.65	Sand - SBPF	Hill sand per yard	36.00	743.40
11/23/2015	21.32	Sand - SBPF	Hill sand per yard	36.00	767.52
11/23/2015	20.77	Sand - SBPF	Hill sand per yard	36.00	747.72
11/23/2015	23.59	Sand - SBPF	Hill sand per yard	36.00	849.24
11/23/2015	22.25	Sand - SBPF	Hill sand per yard	36.00	801.00
11/23/2015	22.11	Sand - SBPF	Hill sand per yard	36.00	795.96
11/23/2015	22.06	Sand - SBPF	Hill sand per yard	36.00	794.16
11/23/2015	22.14	Sand - SBPF	Hill sand per yard	36.00	797.04
11/23/2015	23.28	Sand - SBPF	Hill sand per yard	36.00	838.08
11/23/2015	23.65	Sand - SBPF	Hill sand per yard	36.00	851.40
11/23/2015	21.89	Sand - SBPF	Hill sand per yard	36.00	788.04
11/23/2015	22.35	Sand - SBPF	Hill sand per yard	36.00	804.60
11/23/2015	25.61	Sand - SBPF	Hill sand per yard	36.00	921.96
11/23/2015	22.36	Sand - SBPF	Hill sand per yard	36.00	804.96
11/23/2015	22.04	Sand - SBPF	Hill sand per yard	36.00	793.44
11/23/2015	21.67	Sand - SBPF	Hill sand per yard	36.00	780.12
11/23/2015	20.62	Sand - SBPF	Hill sand per yard	36.00	742.32
11/23/2015	20.84	Sand - SBPF	Hill sand per yard	36.00	750.24
11/23/2015	19.97	Sand - SBPF	Hill sand per yard	36.00	718.92
11/23/2015	20.9	Sand - SBPF	Hill sand per yard	36.00	752.40
11/23/2015	21.06	Sand - SBPF	Hill sand per yard	36.00	758.16
11/23/2015	22.34	Sand - SBPF	Hill sand per yard	36.00	804.24
11/23/2015	22.69	Sand - SBPF	Hill sand per yard	36.00	816.84
11/23/2015	21.5	Sand - SBPF	Hill sand per yard	36.00	774.00
11/23/2015	22.69	Sand - SBPF	Hill sand per yard	36.00	816.84
			Subtotal		
Phone #	508-228-4266	Fax #	508-825-2013	Sales Tax (6.25%)	
				Payments/Credits	
Signature _____				Balance Due	

Longfin LLC dba
 Po Box 427, 1 Barnard Valley Rd
 Nantucket, MA 02554

Invoice

Date	Invoice #
11/23/2015	74778

Bill To
Sconset Beach Preservation Po Box 2279 Nantucket, Ma 02584

Account #		Terms		Job Description	
		Net 30			
Date	Quantity	Item Code	Description	Price Each	Amount
11/23/2015	21.82	Sand - SBPF	Hill sand per yard	36.00	785.52
11/23/2015	23.15	Sand - SBPF	Hill sand per yard	36.00	833.40
				Subtotal	\$22,199.40
Phone #				Sales Tax (6.25%)	\$0.00
508-228-4266		Fax #		Payments/Credits	\$0.00
		508-825-2013		Balance Due	\$22,199.40
Signature					

23 NOV 15 12:48:37PM
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23 NOV 15 12:52:20PM
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ROOT10 S SAND6H
ROOT13 Tons

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S SAND6H 21.33 yd3
ROOT10 S SAND6H
ROOT13 Tons

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23 NOV 15 11:17:28AM
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5

Longfin I.I.C dba
 Po Box 427, 1 Barnard Valley Rd
 Nantucket, MA 02554

Invoice

Date	Invoice #
11/24/2015	74815

Bill To
Sconset Beach Preservation Po Box 2279 Nantucket, Ma 02584

Account #		Terms		Job Description	
		Net 30			
Date	Quantity	Item Code	Description	Price Each	Amount
11/24/2015	20.97	Sand - SBPF	Hill sand per yard	36.00	754.92
11/24/2015	21.01	Sand - SBPF	Hill sand per yard	36.00	756.36
11/24/2015	21.5	Sand - SBPF	Hill sand per yard	36.00	774.00
11/24/2015	19.98	Sand - SBPF	Hill sand per yard	36.00	719.28
11/24/2015	20.16	Sand - SBPF	Hill sand per yard	36.00	725.76
11/24/2015	19.82	Sand - SBPF	Hill sand per yard	36.00	713.52
11/24/2015	20.64	Sand - SBPF	Hill sand per yard	36.00	743.04
11/24/2015	20.98	Sand - SBPF	Hill sand per yard	36.00	755.28
11/24/2015	20.65	Sand - SBPF	Hill sand per yard	36.00	743.40
11/24/2015	21.25	Sand - SBPF	Hill sand per yard	36.00	765.00
11/24/2015	21.03	Sand - SBPF	Hill sand per yard	36.00	757.08
11/24/2015	20.95	Sand - SBPF	Hill sand per yard	36.00	754.20
11/24/2015	21.11	Sand - SBPF	Hill sand per yard	36.00	759.96
11/24/2015	21.12	Sand - SBPF	Hill sand per yard	36.00	760.32
11/24/2015	21.7	Sand - SBPF	Hill sand per yard	36.00	781.20
11/24/2015	22.03	Sand - SBPF	Hill sand per yard	36.00	793.08
11/24/2015	20.49	Sand - SBPF	Hill sand per yard	36.00	737.64
11/24/2015	20.96	Sand - SBPF	Hill sand per yard	36.00	754.56
11/24/2015	20.36	Sand - SBPF	Hill sand per yard	36.00	732.96
11/24/2015	21.36	Sand - SBPF	Hill sand per yard	36.00	768.96
11/24/2015	22.54	Sand - SBPF	Hill sand per yard	36.00	811.44
11/24/2015	21.45	Sand - SBPF	Hill sand per yard	36.00	772.20
11/24/2015	21.1	Sand - SBPF	Hill sand per yard	36.00	759.60
11/24/2015	22.19	Sand - SBPF	Hill sand per yard	36.00	798.84
11/24/2015	21.5	Sand - SBPF	Hill sand per yard	36.00	774.00
11/24/2015	21.61	Sand - SBPF	Hill sand per yard	36.00	777.96
				Subtotal	
Phone #		508-228-4266	Fax #	508-825-2013	
				Sales Tax (6.25%)	
				Payments/Credits	
Signature _____				Balance Due	

Longfin LLC dba
 Po Box 427, 1 Barnard Valley Rd
 Nantucket, MA 02554

Invoice

Date	Invoice #
11/24/2015	74815

Bill To
Sconset Beach Preservation Po Box 2279 Nantucket, Ma 02584

Account #		Terms		Job Description	
		Net 30			
Date	Quantity	Item Code	Description	Price Each	Amount
11/24/2015	20.46	Sand - SBPF	Hill sand per yard	36.00	736.56
11/24/2015	19.95	Sand - SBPF	Hill sand per yard	36.00	718.20
				Subtotal	\$21,199.32
Phone #		508-228-4266	Fax #		508-825-2013
				Sales Tax (6.25%)	\$0.00
				Payments/Credits	\$0.00
				Balance Due	\$21,199.32

Signature _____

24 NOV 15 12:15:37PM
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CUSTOMER 1, CRT 966H
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S SANDEN 19.82 943

24 NOV 15 12:23:29PM
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S SANDEN 28.16 943

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S SRND6H 21.58 9D3

Longfin LLC dba
 Po Box 427, 1 Barnard Valley Rd
 Nantucket, MA 02554

Invoice

Date	Invoice #
11/25/2015	74854

Bill To
Sconset Bench Preservation Po Box 2279 Nantucket, Ma 02584

Account #		Terms		Job Description	
		Net 30			
Date	Quantity	Item Code	Description	Price Each	Amount
11/25/2015	20.28	Sand - SBPF	Hill sand per yard	36.00	730.08
11/25/2015	21.59	Sand - SBPF	Hill sand per yard	36.00	777.24
11/25/2015	19.05	Sand - SBPF	Hill sand per yard	36.00	685.80
11/25/2015	22.04	Sand - SBPF	Hill sand per yard	36.00	793.44
11/25/2015	21.24	Sand - SBPF	Hill sand per yard	36.00	764.64
11/25/2015	22.31	Sand - SBPF	Hill sand per yard	36.00	803.16
11/25/2015	19.68	Sand - SBPF	Hill sand per yard	36.00	708.48
11/18/2015	22.82	Sand - SBPF	Hill sand per yard	36.00	821.52
11/25/2015	22.39	Sand - SBPF	Hill sand per yard	36.00	806.04
11/25/2015	23.38	Sand - SBPF	Hill sand per yard	36.00	841.68
11/25/2015	22.23	Sand - SBPF	Hill sand per yard	36.00	800.28
11/25/2015	22.46	Sand - SBPF	Hill sand per yard	36.00	808.56
11/25/2015	22.4	Sand - SBPF	Hill sand per yard	36.00	806.40
11/25/2015	24.4	Sand - SBPF	Hill sand per yard	36.00	878.40
11/25/2015	23.66	Sand - SBPF	Hill sand per yard	36.00	851.76
11/25/2015	24.57	Sand - SBPF	Hill sand per yard	36.00	884.52
11/25/2015	23.75	Sand - SBPF	Hill sand per yard	36.00	855.00
11/25/2015	23.41	Sand - SBPF	Hill sand per yard	36.00	842.76
11/25/2015	22.06	Sand - SBPF	Hill sand per yard	36.00	794.16
11/25/2015	19.24	Sand - SBPF	Hill sand per yard	36.00	692.64
11/25/2015	20.41	Sand - SBPF	Hill sand per yard	36.00	734.76
11/25/2015	19.46	Sand - SBPF	Hill sand per yard	36.00	700.56
11/25/2015	20.06	Sand - SBPF	Hill sand per yard	36.00	722.16
11/25/2015	20.43	Sand - SBPF	Hill sand per yard	36.00	735.48
11/25/2015	21.38	Sand - SBPF	Hill sand per yard	36.00	769.68
11/25/2015	21.11	Sand - SBPF	Hill sand per yard	36.00	759.96
				Subtotal	
Phone #		508-228-4266	Fax #		508-825-2013
				Sales Tax (6.25%)	
				Payments/Credits	
Signature _____				Balance Due	

Longfin LLC dba
 Po Box 427, 1 Barnard Valley Rd
 Nantucket, MA 02554

Invoice

Date	Invoice #
11/25/2015	74854

Bill To
Sconsset Beach Preservation Po Box 2279 Nantucket, Ma 02584

Account #		Terms		Job Description	
		Net 30			
Date	Quantity	Item Code	Description	Price Each	Amount
11/25/2015	22.29	Sand - SBPF	Hill sand per yard	36.00	802.44
				Subtotal	\$21,171.60
Phone #		508-228-4266	Fax #		508-825-2013
				Sales Tax (6.25%)	\$0.00
				Payments/Credits	\$0.00
				Balance Due	\$21,171.60

Signature _____

25 NOV 15 02:19:47PM
HOLDGATE
ID
CUSTOMER 2, CRT 930G
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SCR S 6M 22.04 yd3

25 NOV 15 10:34:00AM
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SCR S 6M 19.68 yd3

25 NOV 15 02:28:18PM
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SCR S 6M 19.05 yd3

25 NOV 15 11:06:55AM
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SCR S 6M 22.31 yd3
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SCR S 6M 21.24 yd3

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SCR S 6M 22.29 yd3
PROD10
Tons

25 NOV 15 01:04:18PM
HOLDGATE
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SCR S 6M 20.06 yd3
PROD10
Tons

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Tons

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SCR S 6M 32.84 ton
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25 NOV 15 11:39:35AM
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Longfin LLC dba
 Po Box 427, 1 Barnard Valley Rd
 Nantucket, MA 02554

Invoice

Date	Invoice #
12/1/2015	74925

Bill To
Sconset Bench Preservation Po Box 2279 Nantucket, Ma 02584

Account #		Terms		Job Description	
		Net 30			
Date	Quantity	Item Code	Description	Price Each	Amount
11/30/2015	21.78	Sand - SBPF	Hill sand per yard	36.00	784.08
11/30/2015	20.78	Sand - SBPF	Hill sand per yard	36.00	748.08
11/30/2015	22.74	Sand - SBPF	Hill sand per yard	36.00	818.64
11/30/2015	21.26	Sand - SBPF	Hill sand per yard	36.00	765.36
11/30/2015	22.8	Sand - SBPF	Hill sand per yard	36.00	820.80
11/30/2015	22.04	Sand - SBPF	Hill sand per yard	36.00	793.44
11/30/2015	23.43	Sand - SBPF	Hill sand per yard	36.00	843.48
11/30/2015	21.56	Sand - SBPF	Hill sand per yard	36.00	776.16
11/30/2015	21.15	Sand - SBPF	Hill sand per yard	36.00	761.40
11/30/2015	20.49	Sand - SBPF	Hill sand per yard	36.00	737.64
11/30/2015	21.66	Sand - SBPF	Hill sand per yard	36.00	779.76
11/30/2015	21.37	Sand - SBPF	Hill sand per yard	36.00	769.32
11/30/2015	22.7	Sand - SBPF	Hill sand per yard	36.00	817.20
11/30/2015	21.78	Sand - SBPF	Hill sand per yard	36.00	784.08
11/30/2015	21.77	Sand - SBPF	Hill sand per yard	36.00	783.72
11/30/2015	21.24	Sand - SBPF	Hill sand per yard	36.00	764.64
11/30/2015	22.13	Sand - SBPF	Hill sand per yard	36.00	796.68
11/30/2015	21.24	Sand - SBPF	Hill sand per yard	36.00	764.64
11/30/2015	21.1	Sand - SBPF	Hill sand per yard	36.00	759.60
11/30/2015	20.89	Sand - SBPF	Hill sand per yard	36.00	752.04
11/30/2015	20.77	Sand - SBPF	Hill sand per yard	36.00	747.72
11/30/2015	20.99	Sand - SBPF	Hill sand per yard	36.00	755.64
11/30/2015	20.79	Sand - SBPF	Hill sand per yard	36.00	748.44
11/30/2015	20.89	Sand - SBPF	Hill sand per yard	36.00	752.04
11/30/2015	20.99	Sand - SBPF	Hill sand per yard	36.00	755.64
11/30/2015	19.37	Sand - SBPF	Hill sand per yard	36.00	697.32
			Subtotal		
Phone #			Sales Tax (6.25%)		
508-228-4266		Fax #		508-825-2013	
			Payments/Credits		
Signature			Balance Due		

Longfin LLC dba
 Po Box 427, 1 Barnard Valley Rd
 Nantucket, MA 02554

Invoice

Date	Invoice #
12/1/2015	74925

Bill To
Sconset Beach Preservation Po Box 2279 Nantucket, Ma 02584

Account #		Terms		Job Description	
		Net 30			
Date	Quantity	Item Code	Description	Price Each	Amount
11/30/2015	19.42	Sand - SBPF	Hill sand per yard	36.00	699.12
				Subtotal	\$20,776.68
Phone #				Sales Tax (6.25%)	\$0.00
508-228-4266		Fax #		Payments/Credits	\$0.00
		508-825-2013		Balance Due	\$20,776.68
Signature _____					

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S SAND6H 21.78 yd3
PROD10
PROD13 S SAND6H
Tons

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S SAND6H 21.24 yd3

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PROD13 S SAND6H
Tons

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PROD10
PROD10

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SCR S 6M 21.51 YD3

Longfin LLC dba
 Po Box 427, 1 Barnard Valley Rd
 Nantucket, MA 02554

Invoice

Date	Invoice #
12/2/2015	74940

Bill To
Sconset Beach Preservation Po Box 2279 Nantucket, Ma 02584

Account #		Terms	Job Description		
		Net 30			
Date	Quantity	Item Code	Description	Price Each	Amount
12/1/2015	24.94	Sand - SBPF	Hill sand per yard	36.00	897.84
12/1/2015	20.75	Sand - SBPF	Hill sand per yard	36.00	747.00
12/1/2015	21.37	Sand - SBPF	Hill sand per yard	36.00	769.32
12/1/2015	23.54	Sand - SBPF	Hill sand per yard	36.00	847.44
12/1/2015	20.46	Sand - SBPF	Hill sand per yard	36.00	736.56
				Subtotal	\$3,998.16
Phone #				Sales Tax (6.25%)	\$0.00
508-228-4266		Fax #		Payments/Credits	\$0.00
		508-825-2013		Balance Due	\$3,998.16
Signature _____					

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S SAND6H 20.46 yd3

01 DEC 15 01:32:36PM
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ID 1, CAT 966H
CUSTOMER 0
S SAND6H 23.54 yd3
PROD10 S SAND6H
PROCL3 Tons

01 DEC 15 02:04:46PM
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ID 1, CAT 966H
CUSTOMER 0
S SAND6H 21.37 yd3

01 DEC 15 02:45:13PM
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ID 1, CAT 966H
CUSTOMER 0
S SAND6H 20.75 yd3

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ID 1, CAT 966H
CUSTOMER 0
S SAND6H 24.94 yd3

Longfin LLC dba
 Po Box 427, 1 Barnard Valley Rd
 Nantucket, MA 02554

Invoice

Date	Invoice #
12/3/2015	74962

Bill To
Sconset Beach Preservation Po Box 2279 Nantucket, Ma 02584

Account #		Terms		Job Description	
		Net 30			
Date	Quantity	Item Code	Description	Price Each	Amount
12/2/2015	22	Sand - SBPF	Hill sand per yard	36.00	792.00
12/2/2015	23.27	Sand - SBPF	Hill sand per yard	36.00	837.72
12/2/2015	22.31	Sand - SBPF	Hill sand per yard	36.00	803.16
12/2/2015	21.48	Sand - SBPF	Hill sand per yard	36.00	773.28
12/2/2015	21.75	Sand - SBPF	Hill sand per yard	36.00	783.00
12/2/2015	22.97	Sand - SBPF	Hill sand per yard	36.00	826.92
12/2/2015	22.24	Sand - SBPF	Hill sand per yard	36.00	800.64
12/2/2015	21.52	Sand - SBPF	Hill sand per yard	36.00	774.72
12/2/2015	21.36	Sand - SBPF	Hill sand per yard	36.00	768.96
12/2/2015	19.42	Sand - SBPF	Hill sand per yard	36.00	699.12
12/2/2015	21.49	Sand - SBPF	Hill sand per yard	36.00	773.64
12/2/2015	22.07	Sand - SBPF	Hill sand per yard	36.00	794.52
12/2/2015	22.87	Sand - SBPF	Hill sand per yard	36.00	823.32
12/2/2015	22.27	Sand - SBPF	Hill sand per yard	36.00	801.72
12/2/2015	22.75	Sand - SBPF	Hill sand per yard	36.00	819.00
12/2/2015	21.63	Sand - SBPF	Hill sand per yard	36.00	778.68
12/2/2015	22.36	Sand - SBPF	Hill sand per yard	36.00	804.96
12/2/2015	22.12	Sand - SBPF	Hill sand per yard	36.00	796.32
12/2/2015	22.01	Sand - SBPF	Hill sand per yard	36.00	792.36
12/2/2015	22.17	Sand - SBPF	Hill sand per yard	36.00	798.12
12/2/2015	21.16	Sand - SBPF	Hill sand per yard	36.00	761.76
12/2/2015	20.94	Sand - SBPF	Hill sand per yard	36.00	753.84
12/2/2015	21.17	Sand - SBPF	Hill sand per yard	36.00	762.12
12/2/2015	20.68	Sand - SBPF	Hill sand per yard	36.00	744.48
12/2/2015	20.93	Sand - SBPF	Hill sand per yard	36.00	753.48
Subtotal					\$19,617.84
Sales Tax (6.25%)					\$0.00
Payments/Credits					\$0.00
Balance Due					\$19,617.84
Phone #	508-228-4266	Fax #	508-825-2013		
Signature _____					

02 DEC 15 01:51:43PM
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ID 1, CRT 966H
CUSTOMER 0
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Longfin LLC dba
 Po Box 427, 1 Barnard Valley Rd
 Nantucket, MA 02554

Invoice

Date	Invoice #
12/4/2015	75003

Bill To
Scosset Beach Preservation Po Box 2279 Nantucket, Ma 02584

Account #		Terms		Job Description	
		Net 30			
Date	Quantity	Item Code	Description	Price Each	Amount
12/3/2015	22.32	Sand - SBPF	Hill sand per yard	36.00	803.52
12/3/2015	21.23	Sand - SBPF	Hill sand per yard	36.00	764.28
12/3/2015	21.62	Sand - SBPF	Hill sand per yard	36.00	778.32
12/3/2015	22.34	Sand - SBPF	Hill sand per yard	36.00	804.24
12/3/2015	23.3	Sand - SBPF	Hill sand per yard	36.00	838.80
12/3/2015	21.68	Sand - SBPF	Hill sand per yard	36.00	780.48
12/3/2015	20.77	Sand - SBPF	Hill sand per yard	36.00	747.72
12/3/2015	21.47	Sand - SBPF	Hill sand per yard	36.00	772.92
12/3/2015	20.96	Sand - SBPF	Hill sand per yard	36.00	754.56
12/3/2015	21.66	Sand - SBPF	Hill sand per yard	36.00	779.76
12/3/2015	21.67	Sand - SBPF	Hill sand per yard	36.00	780.12
12/3/2015	21.22	Sand - SBPF	Hill sand per yard	36.00	763.92
12/3/2015	20.58	Sand - SBPF	Hill sand per yard	36.00	740.88
12/3/2015	20.68	Sand - SBPF	Hill sand per yard	36.00	744.48
12/3/2015	19.38	Sand - SBPF	Hill sand per yard	36.00	697.68
12/3/2015	20.82	Sand - SBPF	Hill sand per yard	36.00	749.52
12/3/2015	21.28	Sand - SBPF	Hill sand per yard	36.00	766.08
12/3/2015	21.91	Sand - SBPF	Hill sand per yard	36.00	788.76
12/3/2015	21.97	Sand - SBPF	Hill sand per yard	36.00	790.92
12/3/2015	21.79	Sand - SBPF	Hill sand per yard	36.00	784.44
12/3/2015	21.92	Sand - SBPF	Hill sand per yard	36.00	789.12
12/3/2015	21.68	Sand - SBPF	Hill sand per yard	36.00	780.48
12/3/2015	21.69	Sand - SBPF	Hill sand per yard	36.00	780.84
12/3/2015	20.27	Sand - SBPF	Hill sand per yard	36.00	729.72
12/3/2015	21.39	Sand - SBPF	Hill sand per yard	36.00	770.04
12/3/2015	20.77	Sand - SBPF	Hill sand per yard	36.00	747.72
				Subtotal	
Phone #		508-228-4266	Fax #	508-825-2013	
				Sales Tax (6.25%)	
				Payments/Credits	
Signature _____				Balance Due	

Longfin LLC dba
 Po Box 427, I Barnard Valley Rd
 Nantucket, MA 02554

Invoice

Date	Invoice #
12/4/2015	75003

Bill To
Sconset Beach Preservation Po Box 2279 Nantucket, Ma 02584

Account #		Terms	Job Description		
		Net 30			
Date	Quantity	Item Code	Description	Price Each	Amount
12/3/2015	20.9	Sand - SBPF	Hill sand per yard	36.00	752.40
				Subtotal	\$20,781.72
Phone #				Sales Tax (6.25%)	\$0.00
508-228-4266		Fax #		Payments/Credits	\$0.00
		508-825-2013		Balance Due	\$20,781.72

Signature _____

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PROD10 S SAND6H

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FRG000 S SANDGH
PRD013 Tons

Longfin LLC dba
 Po Box 427, 1 Barnard Valley Rd
 Nantucket, MA 02554

Invoice

Date	Invoice #
12/5/2015	75043

Bill To
Sconset Beach Preservation Po Box 2279 Nantucket, Ma 02584

Account #		Terms		Job Description	
		Net 30			
Date	Quantity	Item Code	Description	Price Each	Amount
12/4/2015	23.95	Sand - SBPF	Hill sand per yard	36.00	862.20
12/4/2015	23.98	Sand - SBPF	Hill sand per yard	36.00	863.28
12/4/2015	20.27	Sand - SBPF	Hill sand per yard	36.00	729.72
12/4/2015	20.32	Sand - SBPF	Hill sand per yard	36.00	731.52
12/4/2015	21.57	Sand - SBPF	Hill sand per yard	36.00	776.52
12/4/2015	21.13	Sand - SBPF	Hill sand per yard	36.00	760.68
12/4/2015	21.59	Sand - SBPF	Hill sand per yard	36.00	777.24
12/4/2015	20.95	Sand - SBPF	Hill sand per yard	36.00	754.20
12/4/2015	22.19	Sand - SBPF	Hill sand per yard	36.00	798.84
12/4/2015	22.38	Sand - SBPF	Hill sand per yard	36.00	805.68
12/4/2015	22.1	Sand - SBPF	Hill sand per yard	36.00	795.60
12/4/2015	20.44	Sand - SBPF	Hill sand per yard	36.00	735.84
12/4/2015	21.26	Sand - SBPF	Hill sand per yard	36.00	765.36
12/4/2015	20.74	Sand - SBPF	Hill sand per yard	36.00	746.64
12/4/2015	19.89	Sand - SBPF	Hill sand per yard	36.00	716.04
12/4/2015	21.66	Sand - SBPF	Hill sand per yard	36.00	779.76
12/4/2015	21.22	Sand - SBPF	Hill sand per yard	36.00	763.92
12/4/2015	22.38	Sand - SBPF	Hill sand per yard	36.00	805.68
12/4/2015	20.66	Sand - SBPF	Hill sand per yard	36.00	743.76
12/4/2015	23.13	Sand - SBPF	Hill sand per yard	36.00	832.68
12/4/2015	23.83	Sand - SBPF	Hill sand per yard	36.00	857.88
12/4/2015	22.58	Sand - SBPF	Hill sand per yard	36.00	812.88
12/4/2015	20.13	Sand - SBPF	Hill sand per yard	36.00	724.68
12/4/2015	22.25	Sand - SBPF	Hill sand per yard	36.00	801.00
12/4/2015	19.72	Sand - SBPF	Hill sand per yard	36.00	709.92
12/4/2015	23.31	Sand - SBPF	Hill sand per yard	36.00	839.16
Subtotal					\$20,290.68
Sales Tax (6.25%)					\$0.00
Payments/Credits					\$0.00
Balance Due					\$20,290.68
Phone #	508-228-4266	Fax #	508-825-2013		
Signature _____					

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S SANDEN
PRD13

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PROD13 Tons

Longfin LLC dba

Po Box 427, 1 Barnard Valley Rd
Nantucket, MA 02554

Invoice

Date	Invoice #
12/5/2015	75044

Bill To
Sconset Beach Preservation Po Box 2279 Nantucket, Ma 02584

Account #				Terms	Job Description	
				Net 30		
Date	Quantity	Item Code	Description	Price Each	Amount	
12/5/2015	22.38	Sand - SBPF	Hill sand per yard	36.00	805.68	
12/5/2015	21.41	Sand - SBPF	Hill sand per yard	36.00	770.76	
12/5/2015	22.34	Sand - SBPF	Hill sand per yard	36.00	804.24	
12/5/2015	21.36	Sand - SBPF	Hill sand per yard	36.00	768.96	
12/5/2015	22.57	Sand - SBPF	Hill sand per yard	36.00	812.52	
12/5/2015	21.51	Sand - SBPF	Hill sand per yard	36.00	774.36	
12/5/2015	21.77	Sand - SBPF	Hill sand per yard	36.00	783.72	
12/5/2015	21.17	Sand - SBPF	Hill sand per yard	36.00	762.12	
12/5/2015	22.18	Sand - SBPF	Hill sand per yard	36.00	798.48	
12/5/2015	21.51	Sand - SBPF	Hill sand per yard	36.00	774.36	
12/5/2015	21.67	Sand - SBPF	Hill sand per yard	36.00	780.12	
12/5/2015	24.64	Sand - SBPF	Hill sand per yard	36.00	887.04	
12/5/2015	21.92	Sand - SBPF	Hill sand per yard	36.00	789.12	
				Subtotal	\$10,311.48	
Phone #	508-228-4266	Fax #	508-825-2013	Sales Tax (6.25%)	\$0.00	
				Payments/Credits	\$0.00	
Signature _____				Balance Due	\$10,311.48	

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PROD10
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Tons

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Longfin LLC dba
 Po Box 427, 1 Barnard Valley Rd
 Nantucket, MA 02554

Invoice

Date	Invoice #
12/8/2015	75066

Bill To
Sconset Beach Preservation Po Box 2279 Nantucket, Ma 02584

Account #		Terms	Job Description		
		Net 30			
Date	Quantity	Item Code	Description	Price Each	Amount
12/7/2015	20.96	Sand - SBPF	Hill sand per yard	36.00	754.56
12/7/2015	21.16	Sand - SBPF	Hill sand per yard	36.00	761.76
12/7/2015	20.11	Sand - SBPF	Hill sand per yard	36.00	723.96
12/7/2015	20.06	Sand - SBPF	Hill sand per yard	36.00	722.16
12/7/2015	21.71	Sand - SBPF	Hill sand per yard	36.00	781.56
12/7/2015	21.54	Sand - SBPF	Hill sand per yard	36.00	775.44
12/7/2015	21.86	Sand - SBPF	Hill sand per yard	36.00	786.96
12/7/2015	21.9	Sand - SBPF	Hill sand per yard	36.00	788.40
12/7/2015	22.35	Sand - SBPF	Hill sand per yard	36.00	804.60
12/7/2015	21.89	Sand - SBPF	Hill sand per yard	36.00	788.04
12/7/2015	22.44	Sand - SBPF	Hill sand per yard	36.00	807.84
12/7/2015	22.35	Sand - SBPF	Hill sand per yard	36.00	804.60
12/7/2015	21.06	Sand - SBPF	Hill sand per yard	36.00	758.16
12/7/2015	22.49	Sand - SBPF	Hill sand per yard	36.00	809.64
12/7/2015	21.41	Sand - SBPF	Hill sand per yard	36.00	770.76
12/7/2015	20.72	Sand - SBPF	Hill sand per yard	36.00	745.92
12/7/2015	21.59	Sand - SBPF	Hill sand per yard	36.00	777.24
12/7/2015	21.63	Sand - SBPF	Hill sand per yard	36.00	778.68
12/7/2015	22.1	Sand - SBPF	Hill sand per yard	36.00	795.60
12/7/2015	21.64	Sand - SBPF	Hill sand per yard	36.00	779.04
12/7/2015	20.25	Sand - SBPF	Hill sand per yard	36.00	729.00
12/7/2015	21.22	Sand - SBPF	Hill sand per yard	36.00	763.92
12/7/2015	19.79	Sand - SBPF	Hill sand per yard	36.00	712.44
12/7/2015	20.73	Sand - SBPF	Hill sand per yard	36.00	746.28
12/7/2015	19.91	Sand - SBPF	Hill sand per yard	36.00	716.76
12/7/2015	20.08	Sand - SBPF	Hill sand per yard	36.00	722.88
				Subtotal	
				Sales Tax (6.25%)	
Phone #	508-228-4266	Fax #	508-825-2013	Payments/Credits	
Signature				Balance Due	

Longfin LLC dba
 Po Box 427, 1 Barnard Valley Rd
 Nantucket, MA 02554

Invoice

Date	Invoice #
12/8/2015	75066

Bill To
Sconsset Beach Preservation Po Box 2279 Nantucket, Ma 02584

Account #		Terms		Job Description	
		Net 30			
Date	Quantity	Item Code	Description	Price Each	Amount
12/7/2015	21.54	Sand - SBPF	Hill sand per yard	36.00	775.44
				Subtotal	\$20,681.64
Phone #		508-228-4266	Fax #		508-825-2013
				Sales Tax (6.25%)	\$0.00
				Payments/Credits	\$0.00
				Balance Due	\$20,681.64

Signature _____

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Longfin LLC dba
 Po Box 427, 1 Barnard Valley Rd
 Nantucket, MA 02554

NOV 10 2015 10:00 AM
 12/10/2015
 12/10/2015

Invoice

Date	Invoice #
12/10/2015	75122

Bill To
Sconset Beach Preservation Po Box 2279 Nantucket, Ma 02584

NOV 10 2015 10:00 AM
 12/10/2015
 12/10/2015

Account #		Terms		Job Description	
		Net 30			
Date	Quantity	Item Code	Description	Price Each	Amount
12/8/2015	19.7	Sand - SBPF	Hill sand per yard	36.00	709.20
12/8/2015	17.61	Sand - SBPF	Hill sand per yard	36.00	633.96
				Subtotal	\$1,343.16
Phone #				Sales Tax (6.25%)	\$0.00
508-228-4266		Fax #		Payments/Credits	\$0.00
		508-825-2013		Balance Due	\$1,343.16
Signature _____					

Longfin LLC dba
 Po Box 427, 1 Barnard Valley Rd
 Nantucket, MA 02554

Invoice

Date	Invoice #
12/10/2015	75123

Bill To
Sconset Beach Preservation Po Box 2279 Nantucket, Ma 02584

Account #		Terms	Job Description		
		Net 30			
Date	Quantity	Item Code	Description	Price Each	Amount
12/9/2015	22.43	Sand - SBPF	Hill sand per yard	36.00	807.48
12/9/2015	20.89	Sand - SBPF	Hill sand per yard	36.00	752.04
12/9/2015	21.63	Sand - SBPF	Hill sand per yard	36.00	778.68
12/9/2015	21.89	Sand - SBPF	Hill sand per yard	36.00	788.04
12/9/2015	22.57	Sand - SBPF	Hill sand per yard	36.00	812.52
12/9/2015	20.62	Sand - SBPF	Hill sand per yard	36.00	742.32
12/9/2015	21.57	Sand - SBPF	Hill sand per yard	36.00	776.52
12/9/2015	21.64	Sand - SBPF	Hill sand per yard	36.00	779.04
12/9/2015	21.9	Sand - SBPF	Hill sand per yard	36.00	788.40
12/9/2015	21.45	Sand - SBPF	Hill sand per yard	36.00	772.20
12/9/2015	21.51	Sand - SBPF	Hill sand per yard	36.00	774.36
12/9/2015	20.88	Sand - SBPF	Hill sand per yard	36.00	751.68
12/9/2015	20.44	Sand - SBPF	Hill sand per yard	36.00	735.84
12/9/2015	22.11	Sand - SBPF	Hill sand per yard	36.00	795.96
12/9/2015	22.02	Sand - SBPF	Hill sand per yard	36.00	792.72
12/9/2015	21.82	Sand - SBPF	Hill sand per yard	36.00	785.52
12/9/2015	22.8	Sand - SBPF	Hill sand per yard	36.00	820.80
12/9/2015	23.35	Sand - SBPF	Hill sand per yard	36.00	840.60
12/9/2015	21.78	Sand - SBPF	Hill sand per yard	36.00	784.08
12/9/2015	22.23	Sand - SBPF	Hill sand per yard	36.00	800.28
12/9/2015	21.59	Sand - SBPF	Hill sand per yard	36.00	777.24
12/9/2015	23.03	Sand - SBPF	Hill sand per yard	36.00	829.08
12/9/2015	22.4	Sand - SBPF	Hill sand per yard	36.00	806.40
12/9/2015	20.83	Sand - SBPF	Hill sand per yard	36.00	749.88
12/9/2015	20.65	Sand - SBPF	Hill sand per yard	36.00	743.40
12/9/2015	20.46	Sand - SBPF	Hill sand per yard	36.00	736.56
Subtotal					
Sales Tax (6.25%)					
Payments/Credits					
Balance Due					
Phone #	508-228-4266	Fax #	508-825-2013		
Signature _____					

Longfin LLC dba
 Po Box 427, 1 Barnard Valley Rd
 Nantucket, MA 02554

Invoice

Date	Invoice #
12/10/2015	75123

Bill To
Sconset Beach Preservation Po Box 2279 Nantucket, Ma 02584

Account #		Terms	Job Description		
		Net 30			
Date	Quantity	Item Code	Description	Price Each	Amount
12/9/2015	20.44	Sand - SBPF	Hill sand per yard	36.00	735.84
				Subtotal	\$21,057.48
Phone #		508-228-4266	Fax #		508-825-2013
				Sales Tax (6.25%)	\$0.00
				Payments/Credits	\$0.00
				Balance Due	\$21,057.48

Signature _____

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Longfin LLC dba
 Po Box 427, 1 Barnard Valley Rd
 Nantucket, MA 02554

Invoice

Date	Invoice #
12/10/2015	75155

Bill To
Sconset Beach Preservation Po Box 2279 Nantucket, Ma 02584

Account #		Terms		Job Description	
		Nct 30			
Date	Quantity	Item Code	Description	Price Each	Amount
12/10/2015	16.49	Sand - SBPF	Hill sand per yard	36.00	593.64
12/10/2015	21.55	Sand - SBPF	Hill sand per yard	36.00	775.80
12/10/2015	17.39	Sand - SBPF	Hill sand per yard	36.00	626.04
12/10/2015	16.56	Sand - SBPF	Hill sand per yard	36.00	596.16
12/10/2015	20.04	Sand - SBPF	Hill sand per yard	36.00	721.44
12/10/2015	15.85	Sand - SBPF	Hill sand per yard	36.00	570.60
12/10/2015	15.74	Sand - SBPF	Hill sand per yard	36.00	566.64
12/10/2015	21.29	Sand - SBPF	Hill sand per yard	36.00	766.44
12/10/2015	16.34	Sand - SBPF	Hill sand per yard	36.00	588.24
12/3/2015	20.68	Sand - SBPF	Hill sand per yard	36.00	744.48
12/10/2015	15.27	Sand - SBPF	Hill sand per yard	36.00	549.72
12/10/2015	21.89	Sand - SBPF	Hill sand per yard	36.00	788.04
12/10/2015	21.58	Sand - SBPF	Hill sand per yard	36.00	776.88
12/10/2015	21.8	Sand - SBPF	Hill sand per yard	36.00	784.80
12/10/2015	37.18	Sand - SBPF	Hill sand per yard (Total for two trucks on one weight slip)	36.00	1,338.48
12/10/2015	22.33	Sand - SBPF	Hill sand per yard	36.00	803.88
12/10/2015	16.69	Sand - SBPF	Hill sand per yard	36.00	600.84
12/10/2015	22.39	Sand - SBPF	Hill sand per yard	36.00	806.04
12/10/2015	22.42	Sand - SBPF	Hill sand per yard	36.00	807.12
12/10/2015	16.17	Sand - SBPF	Hill sand per yard	36.00	582.12
12/10/2015	20.86	Sand - SBPF	Hill sand per yard	36.00	750.96
12/10/2015	17.59	Sand - SBPF	Hill sand per yard	36.00	633.24
12/10/2015	21.64	Sand - SBPF	Hill sand per yard	36.00	779.04
12/10/2015	21.95	Sand - SBPF	Hill sand per yard	36.00	790.20
12/10/2015	16.67	Sand - SBPF	Hill sand per yard	36.00	600.12
				Subtotal	
				Sales Tax (6.25%)	
Phone #	508-228-4266	Fax #	508-825-2013		
				Payments/Credits	
Signature _____				Balance Due	

Longfin LLC dba
 Po Box 427, 1 Barnard Valley Rd
 Nantucket, MA 02554

Invoice

Date	Invoice #
12/10/2015	75155

Bill To
Sconset Beach Preservation Po Box 2279 Nantucket, Ma 02584

Account #		Terms		Job Description	
		Net 30			
Date	Quantity	Item Code	Description	Price Each	Amount
12/10/2015	20.79	Sand - SBPF	Hill sand per yard	36.00	748.44
12/10/2015	20.57	Sand - SBPF	Hill sand per yard	36.00	740.52
12/10/2015	15.85	Sand - SBPF	Hill sand per yard	36.00	570.60
12/10/2015	21.08	Sand - SBPF	Hill sand per yard	36.00	758.88
12/10/2015	19.13	Sand - SBPF	Hill sand per yard	36.00	688.68
12/10/2015	15.87	Sand - SBPF	Hill sand per yard	36.00	571.32
12/10/2015	19.86	Sand - SBPF	Hill sand per yard	36.00	714.96
				Subtotal	\$22,734.36
Phone #		508-228-4266	Fax #		508-825-2013
				Sales Tax (6.25%)	\$0.00
				Payments/Credits	\$0.00
				Balance Due	\$22,734.36

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Longfin LLC dba
 Po Box 427, 1 Barnard Valley Rd
 Nantucket, MA 02554

Invoice

Date	Invoice #
12/11/2015	75191

Bill To
Sconset Beach Preservation Po Box 2279 Nantucket, Ma 02584

Account #	Terms	Job Description
	Net 30	

Date	Quantity	Item Code	Description	Price Each	Amount
12/11/2015	20.09	Sand - SBPF	Hill sand per yard	36.00	723.24
12/11/2015	21.2	Sand - SBPF	Hill sand per yard	36.00	763.20
12/11/2015	22.22	Sand - SBPF	Hill sand per yard	36.00	799.92
12/11/2015	22.89	Sand - SBPF	Hill sand per yard	36.00	824.04
12/11/2015	23.46	Sand - SBPF	Hill sand per yard	36.00	844.56
12/11/2015	21.99	Sand - SBPF	Hill sand per yard	36.00	791.64
12/11/2015	22.19	Sand - SBPF	Hill sand per yard	36.00	798.84
12/11/2015	16.75	Sand - SBPF	Hill sand per yard	36.00	603.00
12/11/2015	22.47	Sand - SBPF	Hill sand per yard	36.00	808.92
12/11/2015	21.97	Sand - SBPF	Hill sand per yard	36.00	790.92
12/11/2015	21.98	Sand - SBPF	Hill sand per yard	36.00	791.28
12/11/2015	22.56	Sand - SBPF	Hill sand per yard	36.00	812.16
12/11/2015	22.32	Sand - SBPF	Hill sand per yard	36.00	803.52
12/11/2015	21.95	Sand - SBPF	Hill sand per yard	36.00	790.20
12/11/2015	21.83	Sand - SBPF	Hill sand per yard	36.00	785.88
12/11/2015	23.13	Sand - SBPF	Hill sand per yard	36.00	832.68
12/11/2015	16.04	Sand - SBPF	Hill sand per yard	36.00	577.44
12/11/2015	21.62	Sand - SBPF	Hill sand per yard	36.00	778.32
12/11/2015	21.7	Sand - SBPF	Hill sand per yard	36.00	781.20
12/11/2015	16.56	Sand - SBPF	Hill sand per yard	36.00	596.16
12/11/2015	20.71	Sand - SBPF	Hill sand per yard	36.00	745.56
12/11/2015	15.28	Sand - SBPF	Hill sand per yard	36.00	550.08
12/11/2015	21.34	Sand - SBPF	Hill sand per yard	36.00	768.24
12/11/2015	21.4	Sand - SBPF	Hill sand per yard	36.00	770.40
12/11/2015	16.08	Sand - SBPF	Hill sand per yard	36.00	578.88
12/11/2015	21.11	Sand - SBPF	Hill sand per yard	36.00	759.96

Thank you, please make checks payable to Longfin, LLC				Subtotal	
Phone #	508-228-4266	Fax #	508-825-2013	Sales Tax (6.25%)	
Signature _____				Payments/Credits	
				Balance Due	

Longfin LLC dba
 Po Box 427, 1 Barnard Valley Rd
 Nantucket, MA 02554

Invoice

Date	Invoice #
12/11/2015	75191

Bill To
Sconset Beach Preservation Po Box 2279 Nantucket, Ma 02584

Account #		Terms		Job Description	
		Net 30			
Date	Quantity	Item Code	Description	Price Each	Amount
12/11/2015	21.07	Sand - SBPF	Hill sand per yard	36.00	758.52
12/11/2015	16.33	Sand - SBPF	Hill sand per yard	36.00	587.88
12/11/2015	21.96	Sand - SBPF	Hill sand per yard	36.00	790.56
12/11/2015	21.63	Sand - SBPF	Hill sand per yard	36.00	778.68
12/11/2015	17.12	Sand - SBPF	Hill sand per yard	36.00	616.32
12/11/2015	16.02	Sand - SBPF	Hill sand per yard	36.00	576.72
12/11/2015	17.13	Sand - SBPF	Hill sand per yard	36.00	616.68
12/11/2015	21.82	Sand - SBPF	Hill sand per yard	36.00	785.52
12/11/2015	21.82	Sand - SBPF	Hill sand per yard	36.00	785.52

Thank you, please make checks payable to Longfin, LLC				Subtotal	\$25,766.64
Phone #	508-228-4266	Fax #	508-825-2013	Sales Tax (6.25%)	\$0.00
				Payments/Credits	\$0.00
				Balance Due	\$25,766.64

Signature _____

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Longfin I.L.C dbn
 Po Box 427, 1 Barnard Valley Rd
 Nantucket, MA 02554

Invoice

Date	Invoice #
12/15/2015	75242

Bill To
Sconset Beach Preservation Po Box 2279 Nantucket, Ma 02584

Account #		Terms		Job Description	
		Net 30			
Date	Quantity	Item Code	Description	Price Each	Amount
12/14/2015	20.95	Sand - SBPF	Hill sand per yard	36.00	754.20
12/14/2015	15.27	Sand - SBPF	Hill sand per yard	36.00	549.72
12/14/2015	20.42	Sand - SBPF	Hill sand per yard	36.00	735.12
12/14/2015	21.32	Sand - SBPF	Hill sand per yard	36.00	767.52
12/14/2015	21.08	Sand - SBPF	Hill sand per yard	36.00	758.88
12/14/2015	22.03	Sand - SBPF	Hill sand per yard	36.00	793.08
12/7/2015	21.75	Sand - SBPF	Hill sand per yard	36.00	783.00
12/14/2015	21.8	Sand - SBPF	Hill sand per yard	36.00	784.80
12/14/2015	21.51	Sand - SBPF	Hill sand per yard	36.00	774.36
12/14/2015	21.49	Sand - SBPF	Hill sand per yard	36.00	773.64
12/14/2015	17.07	Sand - SBPF	Hill sand per yard	36.00	614.52
12/14/2015	21.77	Sand - SBPF	Hill sand per yard	36.00	783.72
12/14/2015	21.22	Sand - SBPF	Hill sand per yard	36.00	763.92
12/14/2015	21.27	Sand - SBPF	Hill sand per yard	36.00	765.72
12/14/2015	20.99	Sand - SBPF	Hill sand per yard	36.00	755.64
12/14/2015	15.91	Sand - SBPF	Hill sand per yard	36.00	572.76
12/14/2015	20.5	Sand - SBPF	Hill sand per yard	36.00	738.00
12/14/2015	21.42	Sand - SBPF	Hill sand per yard	36.00	771.12
12/7/2015	21.16	Sand - SBPF	Hill sand per yard	36.00	761.76
12/14/2015	21.52	Sand - SBPF	Hill sand per yard	36.00	774.72
12/14/2015	21.56	Sand - SBPF	Hill sand per yard	36.00	776.16
12/14/2015	22.22	Sand - SBPF	Hill sand per yard	36.00	799.92
12/14/2015	21.86	Sand - SBPF	Hill sand per yard	36.00	786.96
12/14/2015	21.29	Sand - SBPF	Hill sand per yard	36.00	766.44
12/14/2015	21.28	Sand - SBPF	Hill sand per yard	36.00	766.08
12/14/2015	22.26	Sand - SBPF	Hill sand per yard	36.00	801.36
				Subtotal	
Phone #		508-228-4266	Fax #		508-825-2013
				Sales Tax (6.25%)	
				Payments/Credits	
				Balance Due	

Signature _____

Longfin LLC dba
 Po Box 427, 1 Barnard Valley Rd
 Nantucket, MA 02554

Invoice

Date	Invoice #
12/15/2015	75242

Bill To
Sconset Beach Preservation Po Box 2279 Nantucket, Ma 02584

Account #		Terms		Job Description	
		Net 30			
Date	Quantity	Item Code	Description	Price Each	Amount
12/14/2015	16.08	Sand - SBPF	Hill sand per yard	36.00	578.88
12/14/2015	14.69	Sand - SBPF	Hill sand per yard	36.00	528.84
				Subtotal	\$20,580.84
Phone #				Sales Tax (6.25%)	\$0.00
508-228-4266				Payments/Credits	\$0.00
Fax #				Balance Due	\$20,580.84
508-825-2013					
Signature _____					

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ID
CUSTOMER 1, CRT 966H
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S SAND6M 21.27 YD3

Longfin LLC dba
 Po Box 427, 1 Barnard Valley Rd
 Nantucket, MA 02554

Invoice

Date	Invoice #
12/15/2015	75269

Bill To
Sconset Beach Preservation Po Box 2279 Nantucket, Ma 02584

Account #		Terms	Job Description			
		Net 30				
Date	Quantity	Item Code	Description	Price Each	Amount	
12/15/2015	22.6	Sand - SBPF	Hill sand per yard	36.00	813.60	
12/15/2015	23.63	Sand - SBPF	Hill sand per yard	36.00	850.68	
12/15/2015	22.06	Sand - SBPF	Hill sand per yard	36.00	794.16	
12/15/2015	24.01	Sand - SBPF	Hill sand per yard	36.00	864.36	
12/15/2015	23.53	Sand - SBPF	Hill sand per yard	36.00	847.08	
12/15/2015	23.22	Sand - SBPF	Hill sand per yard	36.00	835.92	
12/15/2015	23.38	Sand - SBPF	Hill sand per yard	36.00	841.68	
12/15/2015	23.01	Sand - SBPF	Hill sand per yard	36.00	828.36	
12/15/2015	23.34	Sand - SBPF	Hill sand per yard	36.00	840.24	
12/15/2015	24.15	Sand - SBPF	Hill sand per yard	36.00	869.40	
12/15/2015	22.12	Sand - SBPF	Hill sand per yard	36.00	796.32	
12/15/2015	22.95	Sand - SBPF	Hill sand per yard	36.00	826.20	
12/15/2015	20.36	Sand - SBPF	Hill sand per yard	36.00	732.96	
12/15/2015	19.51	Sand - SBPF	Hill sand per yard	36.00	702.36	
12/15/2015	21.56	Sand - SBPF	Hill sand per yard	36.00	776.16	
12/15/2015	21.59	Sand - SBPF	Hill sand per yard	36.00	777.24	
				Subtotal	\$12,996.72	
Phone #		508-228-4266	Fax #	508-825-2013	Sales Tax (6.25%)	\$0.00
				Payments/Credits	\$0.00	
Signature _____				Balance Due	\$12,996.72	

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SAND6M 23.53 yd3

15 DEC 15 08:57:48AM
HOLDGATE
CUSTOMER 1, CAT 966H
S SAND6M 24.15 yd3

Attachment 4

Daily Work Logs (October 2015 - February 2016)

Daily Work Logs

October 2015 - February 2016

Baxter Road and Sconset Bluff Stabilization Project Nantucket, MA

March 4, 2016

Submitted by:

Siasconset Beach Preservation Fund
PO Box 2279
Nantucket, MA 02584

Prepared by:

Cottage + Castle, Inc.
37 Old South Road, Unit #6
Nantucket, MA 02554

SBPF Geotube Modification Project – Weekly Reports

SBPF GEOTUBE MODIFICATION PROJECT WEEKLY REPORT

10/28/15 to 11/2/15

On **Wednesday, October 28, 2015**, seven members of the Fish Tec crew completed mobilization by delivering a D6 bulldozer, a loader, both a 329 and a 336 excavator, a beach buggy, an ATV, two pumps and 1400 ln/ft of 8" pipe which they transported to the project area. The crew began excavating the water supply trough south of the geotube system and began setting up supply piping from north to the south. The surveyors from Blackwell & Associates installed pink 30' High Tide Line (HTL) off-set stakes; however, they were unable to install stakes at the actual HTL, or even the 15' off-set, due to high tides (*Moon Tides*) and wave run-up that would wash them away.

On **Thursday, October 29, 2015**, seven members of the Fish Tec crew continued digging the water trough and began excavating the north end return. They located the end of three tiers, the scour blanket and anchor tube. They connected the pump and hopper and installed the high pressure water line. Fish Tec ceased work at approximately 1:30 pm due to the high tide and heavy seas which breached the water trough and made the work area inaccessible. The geotubes were delivered to the equipment staging area at 3 pm. Fish Tech utilized the remainder of the day to off load the tubes and prepare the staging area and is scheduled to resume work as early as possible on 10/30. Sand was delivered to fill the gulley at the top of the bluff and to ensure the sand delivery system was operating properly for future shipments. SBPF representatives Jamie Feeley and Chris Humphrey installed blue stakes at the HTL running the length of the work area. Messrs. Feeley and Humphrey were on site throughout the day.

On **Friday, October 30, 2015**, 8 members of the Fish Tec crew widened the water trough to approximately 25 to 30 feet and re-excavated the north return wall in preparation for installing the first return geotube. A Godwin pump was installed in the trough and piping connections were completed to the hopper. Installation of the first 25'x30' geotube on tier 1 of the north return, scour blankets and anchor tubes began at 4:30 and was completed at approximately 6:30 pm. The crew spent the remainder of the day off-loading the sheet pile and vibratory hammer in the staging area. Two of the HTL stakes installed on 10/29 were dislodged during the afternoon high tide. Pictures were taken to further document that work is at all times being performed landward of the HTL.

On **Saturday, October 31, 2015**, 8 members of the Fish Tec crew backfilled the tier 1 geotube on north return and installed and backfilled 25'x30'C tubes on tiers 2 and 3 of north return wall. The crew was delayed in filling the tier 3 tube until the water trough was replenished by the rising tide. Maintaining an adequate water supply is an ongoing issue that is being addressed. Permission is being sought to widen the water trough without working below the HTL, but anticipating sand from a windrow could slough off and below the HTL. Jamie F. will confer with both Jeff Carlson and the ACOE through Maria Hartnett. SBPF representatives Jamie Feeley and Chris Humphrey were on site throughout the day. At approximately 3:30 p.m.

Jamie Feeley noted that the returns were projecting out past the 2nd tier tube alignment of the previously installed tubes and ordered a work stoppage. It appears that the engineered plans did not accurately depict field conditions and the placement of the previously installed geotubes. Specifically, return tiers 2 and 3 were seaward of the previously installed 2nd tier geotube. It was determined that the three returns should be removed to correct the condition. Improper alignment of the return wall with the existing tube structure would affect the integrity of the system and make it difficult to maintain sand on the returns. During the previous three (3) days a recreational dune buggy was observed traversing the beach in the area of the work site and below the HTL. Pictures of the vehicle's tracks were taken. The Fish Tec crew continues to work above the HTL stakes which have survived the tides since posting.

On **Sunday, November 1, 2015**, 8 members of the Fish Tec crew removed the 1st, 2nd and 3rd tiers of the north end return wall to correct the misalignment discovered on 10/31/15. SBPF representatives Jamie Feeley and Chris Humphrey supervised the removal the tubes and were on site throughout the day. At approximately 3:30 pm the crew properly aligned and re-installed a scour blanket, 25'x30' 1st tier return tub and filled the tube to match the height of 1st tier of the original tube structure. Jamie Feeley supervised and authorized the placement of the scour apron 1st tier return.

On **Monday, November 2, 2015**, 8 members of the Fish Tec crew prepared the area for installing the 2nd tier return. Jamie Feeley and Chris Humphrey were on site for the placement and installation of the 25'x30' 2nd tier return. Instead of proceeding with the installation of a 3rd tier 35' x 30' 3rd tier tube, it was decided to proceed with installing the 4th tier tube and returns on the existing tube structure to allow for delivery of replacement 25'x30' 2nd tier tubes. The crew will complete the north end returns after the 4th tier and south end returns are completed. The crew removed the water supply lines, pump and hopper from the top of the tube structure and began grading the top of the tube structure to locate the top of the 3rd tier in preparation for installing the 4th tier. Jamie Feeley visited the site with ConCom member and Director of Natural Resources, Jeff Carlson at approximately 10 am. Jamie explained the return tube replacement and discussed the water supply issue. Jamie Feeley also conducted a conference call with Maria, Les and Josh to discuss the water supply issue and the fact that sand would spill beyond the HTL if the excavator traverses the windrow. It was reviewed that all work impacts would need to remain above the HTL and that an ACOE permit would be required for any work below the HTL.

SBPF GEOTUBE MODIFICATION PROJECT WEEKLY REPORT

11/3/15 to 11/9/15

On **Tuesday, November 3, 2015**, 8 members of the Fish Tec crew continued preparing the top of the tube structure for the installation of the 4th tier geotubes. A tube layout was performed and excavation was completed. Surveyors installed blue High Tide Line (“HTL”) stakes and verified the north and south property line limits for the installation of the 4th tier geotubes. Fish Tec expanded the size of the water trough and excavated a trench to the HTL to assist with water recharge.

On **Wednesday, November 4, 2015**, 8 members of the Fish Tec crew filled the 45’x30’C 1st tier north intermediate (“NI”) return tube (this is the angled return tube at the north end of the fourth tier tube) and backfilled a bench for the 2nd tier NI tube. Jamie Feeley and Chris Humphrey were on site throughout the day to supervise the completion and proper placement of the 1st tier NI tube. Pictures were taken to verify that the tube was positioned south of the northern property line limits. The remainder of the day was spent preparing the top of the tube structure for installation of a 75’x45’C tube. The crew was instructed to cut away the grass netting in the excavation area to prevent damage to the jute mesh and newly vegetated beach grass.

Jamie Feeley and Chris Humphrey staked out an area, marked with orange stakes, in front of the tube structure (including the original scour apron) to demarcate a safe area for the expansion of the water trough.

On **Thursday, November 5, 2015**, 8 members of the Fish Tec crew began installing the first (northernmost) 4th tier 75’x45’C geotube. SBPF representatives Jamie Feeley and Chris Humphrey were on site throughout the day and supervised the placement of the first 4th tier tube. Fish Tec was instructed to fill the tube to a height of 6.5’ to assist in achieving a level 4th tier (knowing the southern most tube would have to be filled to 7.5’ to do so). The crew continued filling the tube when water levels in the supply trough permitted and also worked on expanding the water supply trough to the north. Chris Humphrey repositioned the orange stakes marking the expanded water trough area 2’ seaward to ensure the original tube structure anchor tubes are not disturbed as the water trough is expanded.

Jamie Feeley expressed displeasure with the methodology the crew was using for cutting out the jute mesh, as it was not consistent with his earlier direction. This was addressed to the Fishtec crew and they started cutting the jute with shears again, instead of pulling it away with the equipment.

On **Friday, November 6, 2015**, 8 members of the Fish Tec crew completed filling the 75’x45’C 4th tier geotube. The bench for the 35’x30’C 2nd tier North Intermediate (“NI”) return was prepared and the tube was positioned under the supervision of Jamie Feeley and Chris

Humphrey who were on site throughout the day. Installation of the 2nd tier NI return was completed without interruption.

In the afternoon, Jamie Feeley conducted a site tour with Conservation Commission member Joe Topham. Mr. Topham observed that all work is being performed landward of the HTL. To further ensure that the HTL is not crossed, the crew installed yellow rope between the blue HTL stakes near the water trough, where the work is closest to the HTL.

On **Saturday, November 7, 2015**, 8 members of the Fish Tec crew completed preparing the top of the geotube structure for the installation of the second 4th tier tube and began filling the 120'x45'C tube. The water supply has improved without further expansion of the water trough and wave runup breached the wind row at high tide which assisted with water recharge.

The tube rolled seaward slightly during the installation, and ended up overlapping the 3rd tier tube by approximately 50%.

On **Sunday, November 8, 2015**, 8 members of the Fish Tec crew completed filling the second 4th tier tube. While the crew did have to periodically cease filling the tube due to low water supply, there is an overall improvement with water recharge and water supply appears satisfactory.

Jamie Feeley and Chris Humphrey were on site throughout the day. Jamie discussed the layout of the third tube with the crew and directed them to adjust the tube cradle landward to ensure the tube does not roll forward and that proper tube overlap is achieved. Judgments regarding the layout of the remaining tubes will be made on a tube by tube basis and will be adjusted as necessary to avoid unnecessary impact on the planted area of the bluff while still achieving an appropriate tube overlap.

Daily photographs have been taken and retained to document that work is at all times being performed above the HTL.

On **Monday, November 9, 2015**, 8 members of the Fish Tec crew completed excavating the bench (which involved excavation into the augmentation material only, with no excavation into the bluff) for the installation of the third 4th tier tube and staged the 120'x45'C tube for installation in the morning. There was no work performed in the vicinity of the water trough and HTL boundaries were verified.

Chris Humphrey was on site all day and Jamie Feeley returned in the afternoon to inspect the third 4th tier tube bench. After inspecting the layout area, it was determined that the third tube cannot be positioned further landward due to existing site conditions. Engineering drawings recommend that the seaward edge of the top geotube be positioned ~2' landward of the center of the lower tube; however, field conditions will only permit the seaward edge of the top tube to be positioned at the center of the lower tube due to the

contours of the bluff. In order to achieve the recommended overlap, the crew would have to excavate further into the augmentation material that was placed on the bluff face. Further excavation may disturb the face of the bluff itself, beneath the augmented layer. It was determined amongst the ownership team that not excavating into the bluff, which was explicitly addressed during the permitting process, trumps achieving the precise overlap on the fourth tier. The fourth tier in this location will end up overlapping the third tier by approximately 50%.

SBPF GEOTUBE MODIFICATION PROJECT WEEKLY REPORT

11/10/15 to 11/16/15

On **Tuesday, November 10, 2015**, 8 members of the Fish Tec crew properly positioned (verified by Jamie Feeley and Chris Humphrey) and began filling the third 120'x45' circumference 4th tier tube. The crew was able to pump continuously until the tide turned at 10:21 am. Thereafter, they continued filling intermittently until approximately 4 pm when pumping ceased due to lack of water. At the end of the day the tube was approximately 80% full. The remainder of the day was spent securing the site, equipment and staging area in anticipation of strong winds and high tides (new moon tide) forecast for 11/11/15. Photographs were taken to verify that all work was performed landward of the HTL.

On **Wednesday, November 11, 2015**, 8 members of the Fish Tec crew continued filling the third 4th tier tube. Filling could not begin until the crew dug out the pump silt box which had been buried by an overnight high tide. The crew ceased filling the tube at approximately 10 am and removed the water pump due to the high new moon tide, strong winds and storm surge. The site was secured and all equipment was left on top of the tube structure for the night because the tide was too high to traverse the beach back to the staging area. The crew was unable to perform any additional work due to the high tide and unfavorable site conditions. The water trough was completely washed away along with the High Tide Line ("HTL") and 30' HTL off-set stakes. Photographs were taken to verify that all work was performed landward of the HTL.

On **Thursday, November 12, 2015**, 6 members of the Fish Tec crew attempted to restore the water trough; however, the incoming tide once again compromised the trough windrow and the crew was required to cease work and return the equipment to the staging area for refueling at approximately 10:30 am. The site remained inaccessible due to wave run up for the remainder of the day and no additional work was performed. Photographs were taken to verify that all work was performed landward of the HTL.

SBPF representative Chris Humphrey re-staked the 30' HTL off-sets and positioned two blue HTL stakes near the water trough excavation using known elevations relative to our bench marks. The incoming tide, however, later dislodged the markers. Jamie Feeley and Chris Humphrey were on site throughout the day and Mr. Feeley conducted a site tour with Natural Resource Coordinator Jeff Carlson at approximately 10 am. Mr. Carlson confirmed that all work is being conducted landward of the HTL and that there has been no excavation into the bluff other than augmented material which was added during the first phase of the project. Photographs were taken to verify that all work was performed landward of the HTL.

On **Friday, November 13, 2015**, 8 members of the Fish Tec crew reestablished the water trough, completed filling the third 4th tier tube, and began excavating the top of the tube structure (i.e., removing the sand template) for installation of the last 120'x45'C 4th tier tube.

SBPF representatives Jamie Feeley and Chris Humphrey were on site throughout the day and Mr. Humphrey re-staked the HTL in the vicinity of the water trough. Blackwell & Associates resurveyed and installed blue HTL stakes along the entire length of the beach which again confirmed that all work is being performed landward of the HTL. Photographs were taken to verify that all work was performed landward of the HTL.

On **Saturday, November 14, 2015**, 8 members of the Fish Tec crew completed excavating the top of the tube structure (i.e., removing the sand template) for the last 120'x45'C 4th tier tube. The crew decided not to roll out the tube at the end of the day due to concern that augmented material from the bluff would slide down into the excavated area during the night. Jamie Feeley and Chris Humphrey were on site throughout the day. The HTL stakes installed by Blackwell & Associates were not washed away by the high tide. Photographs were taken to verify that all work was performed landward of the HTL.

On **Sunday, November 15, 2015**, 8 members of the Fish Tec crew positioned the last of the 120'x45'C 4th tier tubes under the direction of Jamie Feeley. The tube was positioned approximately 2 feet landward of the centerline of the 3rd tier tube to position the leading edge of the tube with the other 4th tier tubes. Despite an incoming tide, the crew was required to stop filling several times to allow the water trough to recharge and was only able to fill approximately 50% of the tube. Jamie Feeley and Chris Humphrey were on site throughout the day and inspected the positioning of the tube. Photographs were taken to verify that all work was performed landward of the HTL.

On **Monday, November 16, 2015**, 8 members of the Fish Tec crew completed filling the last 120'x45'C 4th tier tube and began excavating the area (i.e., removing the sand template) for installation of the 4th tier intermediate return tubes. The returns were positioned at relatively slight angle due to the seaward projection of augmented bluff at this location. Despite attempting to minimize the angle of the returns, severe sloughing of the augmented material and plantings on the bluff face occurred as a result of the excavation. It is anticipated that all vegetation will be inspected in the spring and replanting will occur where necessary. Jamie Feeley and Chris Humphrey were on site throughout the day and inspected the final elevation of the 4th tier. Photographs were taken to verify that all work was performed landward of the HTL.

SBPF GEOTUBE MODIFICATION PROJECT WEEKLY REPORT

11/17/15 to 11/23/15

On **Tuesday, November 17, 2015**, the Fish Tec crew completed excavating the area for installation of the 4th tier southern intermediate (“SI”) return tubes. Such excavation refers to removal of the sand cover and/or removal of the augmentation sand placed on the face of the bluff; no excavation into the natural bluff face occurred. As a result of the excavation, a large area of the augmented bluff and plantings sloughed off the face of the bluff and will have to be re-augmented and planted in the spring.

Jamie Feeley and Chris Humphrey were on site throughout the day and verified the proper positioning of the 1st tier 45’Lx30’C SI tube and 2nd tier 35’Lx30’C SI tube. The crew completed filling the SI returns and began excavating for installation of the southern return tubes.

Jeff Carlson toured the site with Messrs. Feeley and Humphrey and again verified that work was being performed landward of the HTL. Mr. Carlson also verified that while augmented material that was added to the bluff following installation of the original tube structure, the natural bluff has not been excavated. Photographs were also taken to verify that the crew was working landward of the HTL.

On **Wednesday, November 18, 2015**, the Fish Tec crew continued excavating the area for the installation of the southern return geotubes (“southern returns”). Jamie Feeley inspected the excavation area and discussed the positioning of the southern returns with Fish Tec’s supervisor. Blackwell & Associates surveyed the top of the 4th tier and returns for as built drawings and photographs were taken to verify that the crew was working landward of the HTL.

On **Thursday, November 19, 2015**, the Fish Tec crew finished excavating the area for installation of the southern returns. Jamie Feeley inspected the excavation area with Josh Posner and discussed the positioning of the southern returns. Photographs were taken to verify that the crew was working landward of the HTL.

On **Friday, November 20, 2015**, the Fish Tec crew installed the scour apron and completed filling the first southern tier return (85’x30C’) and anchor tube. The crew prepared the area for the second tier southern return (75’x30’C) and filled the tube to approximately 50%. Chris Humphrey discussed the layout of the first and second tier returns with Jamie Feeley and approved the positioning in the field. Photographs were taken to verify that the crew was working landward of the HTL.

On **Saturday, November 21, 2015**, the Fish Tec crew completed filling the second and third tier southern returns. Photographs were taken to verify that the crew was working landward of the HTL. Jamie Feeley and Chris Humphrey were on site throughout the day and approved the positioning of the third tier southern return.

On **Sunday, November 22, 2015**, the Fish Tec crew completed filling the fourth and last tier southern return. Photographs were taken to verify that the crew was working landward of the HTL and to verify the proper positioning of the southern returns. Jamie Feeley and Chris Humphrey were on site throughout the day and approved the positioning of the fourth tier southern return.

On **Monday, November 23, 2015**, the Fish Tec crew completed filling the last two northern return geotubes (“northern returns”). Photographs were taken to verify that the crew was working landward of the HTL and to verify the proper positioning of the northern returns. Jamie Feeley and Chris Humphrey were on site throughout the day and approved the positioning of the northern returns. Blackwell & Associates surveyed the southern returns for as built drawings and landscapers were on site to plant grasses on the bluff above the northern portion of the tube structure. Sand delivery began on the top the bluff in the designated area south of the viewing area. Heavy rain and wind Sunday night (11/22/15) into Monday morning caused runoff in the area of the site viewing platform which caused significant erosion to the platform and bluff below. The affected area of the platform was roped off with yellow safety rope to prevent entry.

SBPF GEOTUBE MODIFICATION PROJECT WEEKLY REPORT

11/24/15 to 11/30/15

On **Tuesday, November 24, 2015**, the Fish Tec crew continued demobilizing the site and backfilled the water trough. Jamie Feeley and Chris Humphrey were on site throughout the day and authorized the complete demobilization of the site first thing in the morning. The crew removed the old scour apron and anchor tube that was improperly positioned beneath the original, misaligned northern return tubes (as noted in the 10/28/15 to 11/2/15 report, the northern return tubes were misaligned and so were previously removed at the beginning of the project) to ensure the material would not be washed out to sea during a storm event since it was no longer beneath a tube system. Please note that the northern return tubes have been replaced and are correctly aligned and that the scour apron installed beneath the existing northern returns is positioned correctly. Sand delivery continued and one member of the Fish Tec crew began grading the southern portion of the tube structure. A police detail was stationed at the corner of Bayberry Lane and Baxter Rd. from 7:30 am to 4:30 pm. Landscapers were on site again to plant grasses on the bluff above the northern portion of the tube structure, over a distance of approximately 300 linear feet. Any additional planting will occur in the spring. Photographs were taken to verify that the crew worked landward of the HTL and Blackwell & Associates re-surveyed and re-staked the HTL along the entire length of the project.

On **Wednesday, November 25, 2015**, the Fish Tec crew continued moving sand from the south end of the tube structure to the north to restore the sand template. Jamie Feeley and Chris Humphrey were on site throughout the day and inspected the grading. Sand delivery continued and a police detail was stationed at the corner of Bayberry Lane and Baxter Rd. from 7:30 am to 4:30 pm. Photographs were taken to verify that the crew worked landward of the HTL.

On **Thursday, November 26, 2015**, the Fish Tec crew did not work and sand was not delivered due to the Thanksgiving Holiday

On **Friday, November 27, 2015**, the Fish Tec crew continued restoring the sand template on top of the tube structure and moved previously delivered sand from south to north. Sand delivery was halted for the Thanksgiving weekend (Thurs. through Sunday). Jamie Feeley was on site throughout the day and photographs were taken to verify that the crew worked landward of the HTL. The viewing area at the top of the bluff was reconfigured and a new split rail fence was installed to keep members of the public away from the washed out area which will be further addressed after sand delivery is complete.

On **Saturday, November 28, 2015**, the Fish Tec crew continued restoring the template and moved delivered sand from south to north for the majority of the day until they ran out of sand. Sand was not delivered due to the holiday weekend. The crew spent the remainder of the day restoring some of the sand template that had been temporarily pushed down in front of the geotubes to make room for the fourth tier, by using an excavator to reposition this

temporarily relocated sand back to the top of the template. Chris Humphrey was on site throughout the day and photographs were taken to verify that the crew worked landward of the HTL.

On **Sunday, November 29, 2015**, the Fish Tec crew did not work. Jamie Feeley inspected the site and the grading that was done to date.

On **Monday, November 30, 2015**, the Fish Tec crew continued moving sand from the south to north to restore the template. Chris Humphrey was on site throughout the day and inspected the grading. Sand delivery resumed and photographs were taken to verify that the crew worked landward of the HTL. A crew unaffiliated with SBPF began installing a layer of jute erosion control bags in front of property located south of the tube structure. The crew is transporting materials from the Hoicks Hollow beach access to their work site in a skid steer.

SBPF GEOTUBE MODIFICATION PROJECT WEEKLY REPORT

12/1/15 to 12/7/15

On **Tuesday, December 1, 2015**, the Fish Tec crew continued moving delivered sand from south to north to restore the template. Chris Humphrey was on site throughout the day to inspect the grading. Sand was delivered from approximately 12:30 until sunset due to a previously scheduled barge off-load the Reis crew was required to perform in the morning. Photographs were taken to verify that the crew worked landward of the HTL.

On **Wednesday, December 2, 2015**, the Fish Tec crew continued moving delivered sand from south to north to restore the sand template. Chris Humphrey was on site throughout the day to inspect the grading. Sand delivery continued and photographs were taken to verify that the crew worked landward of the HTL. Chris Humphrey re-installed two HTL stakes that were washed away near the southern end of the project. The HTL is staked along the full length of the project approximately every 100'.

On **Thursday, December 3, 2015**, the Fish Tec crew continued moving delivered sand from south to north to restore the sand template. Chris Humphrey was on site throughout the day to inspect the grading. Sand delivery continued and photographs were taken to verify that the crew worked landward of the HTL. Jamie Feeley and Chris Humphrey inspected the site in the afternoon with Pete Kaizer and Joe Farrell, Jr. of Resolve Marine Group.

On **Friday, December 4, 2015**, the Fish Tec crew continued moving sand from south to north to restore the sand template. Chris Humphrey was on site throughout the day to inspect the grading. Sand delivery continued and photographs were taken to verify that the crew worked landward of the HTL. Jamie Feeley and Chris Humphrey inspected the site in the morning with Josh Posner.

On **Saturday, December 5, 2015**, the Fish Tec crew continued restoring the template and moved delivered sand from south to north and worked a full day. Sand delivery continued from 7:30 AM to approximately 12:30 PM.

On **Sunday, December 6, 2015**, the Fish Tec crew did not work and sand was not delivered.

On **Monday, December 7, 2015**, the Fish Tec crew continued moving delivered sand from the south to north to restore the template. Chris Humphrey and Jamie Feeley were on site throughout the day and inspected the grading. Sand delivery continued and a police detail was stationed at the corner of Baxter Road and Bayberry Lane from 7:30 AM to 3:30 PM. Photographs were taken to verify that the crew worked landward of the HTL.

SBPF GEOTUBE MODIFICATION PROJECT WEEKLY REPORT

12/8/15 to 12/15/15

On **Tuesday, December 8, 2015**, two members of the Fish Tec crew continued moving delivered sand from south to north to restore the sand template. Chris Humphrey was on site throughout the day to inspect the grading. Sand delivery ceased early in the morning due to heavy winds. A police detail was stationed at the corner of Baxter Rd. and Bayberry Lane from 7:30 until it was released at 8:30 AM when it was determined that sand would not be delivered during the remainder of the day due to weather. Photographs were taken to verify that the crew worked landward of the HTL and the crew only worked on top of the tube structure.

On **Wednesday, December 9, 2015**, two members of the Fish Tec crew continued moving delivered sand from south to north to restore the sand template. Chris Humphrey and Jamie Feeley were on site throughout the day to inspect the grading. Reis Trucking delivered sand all day and a police detail was stationed at the corner of Baxter Rd. and Bayberry Lane from 7:30 AM to 3:30 PM. Photographs were taken to verify that the crew worked landward of the HTL.

On **Thursday, December 10, 2015**, two members of the Fish Tec crew continued moving delivered sand from south to north to restore the sand template. Chris Humphrey was on site in the morning to inspect the grading. Sand was delivered all day by Holdgate Partners and photographs were taken to verify that the crew worked landward of the HTL.

On **Friday, December 11, 2015**, two members of the Fish Tec crew continued moving delivered sand from south to north to restore the sand template. Sand was delivered by Holdgate Partners until approximately 3 pm. The crew only worked on top of the tube structure and did not work in the vicinity of the HTL. Jamie Feeley was on site throughout the day to inspect the grading and photographs were taken to verify that the crew only worked landward of the HTL.

On **Saturday, December 12, 2015**, two members of the Fish Tec crew continued moving delivered sand from south to north to restore the sand template and groom the tube structure. The crew only worked on top of the tube structure and sand was not delivered. Photographs were taken to verify that the crew worked landward of the HTL.

On **Sunday, December 13, 2015**, the Fish Tec crew did not work and sand was not delivered due to the weekend.

On **Monday, December 14, 2015**, two members of the Fish Tec crew continued moving delivered sand from south to north to restore the sand template. Chris Humphrey was on site throughout the day to inspect the grading. Sand was delivered all day by Holdgate Partners and Reis Trucking. Photographs were taken to verify that the crew worked landward of the HTL.

On **Tuesday, December 15, 2015**, two members of the Fish Tec crew continued moving delivered sand from south to north to restore the sand template. Chris Humphrey was on site throughout the day to inspect the grading and Jamie Feeley and Chris toured the site with Jeff Carlson from the ConCom in the morning. Jeff inspected the grading and confirmed that the crew has been working landward of the HTL. Photographs were also taken to verify that the crew worked landward of the HTL.

Holdgate Partners and Reis Trucking stopped delivering sand at approximately 1 pm after the target sand volume for the project was achieved. The Fish Tec crew completed grading the tube structure and removed all equipment from the beach. Chris Humphrey inspected the site at the end of the day, removed all grading stakes and cleaned the beach from the project site to the Hoicks Hollow staging area.

SBPF Geotube Modification Project – Drainage System Installation Report

SBPF GEOTUBE MODIFICATION PROJECT
Baxter Road Drain Installation

1/21/16 — Three members of Miles Reis crew (“Reis Crew”) began installing the Baxter Road catch basin. The catch basin and a 6” outlet line was installed and run to the edge of the bluff face approximately 5’ north of the project viewing area. The drain line was capped and the catch basin was protected with fabric to prevent fouling/sedimentation. SBPF representatives Jamie Feeley and Chris Humphrey were on site throughout the day to supervise the drain installation. The crew did not work on the beach or bluff face.



(1/21/16 - drain catch basin installation)

1/22/16 — The Reis Crew completed the installation of the drain catch basin and installed concrete around the drain inlet. The drain line was capped and the catch basin was protected with fabric after the concrete was installed to prevent fouling/sedimentation. SBPF representatives Jamie Feeley and Chris Humphrey were on site throughout the day to supervise the drain installation. The crew did not work on the beach or bluff face.



(1/22/16 – completed drain catch basin installation)



(1/22/16 – Capped drain pipe)

1/23/16 and 1/24/16 – (Sat./Sun.) No work was performed.

1/25/16 – (Mon.) No work was performed due to winter storm Jonas.



(1/24/16 – Photo of waves hitting tube structure during winter storm Jonas) and (1/26/16 post Juno photo of northern end of the geotube system viewing north)

1/26/16 – (Tues.) No work was performed because the Reis crew was engaged with storm clean up. The beach was also inaccessible due to the storm surge.

1/27/16 – The Reis Crew began restoring the face of the southern end sand template by pushing sand down from above. Approximately 50 yards of the face of the template was restored. The crew also rebuilt the southern end ramp to access the top of the template to facilitate work on the Baxter Road drain and began clearing the sand storage bin area. SBPF representative Chris Humphrey was on site throughout the day and verified that the crew did not work seaward of, or near, the HTL.



(1/27/16 Photos of restored template and access ramp on southern end of the structure). Please note that all excavator tracks are adjacent to the face of the geotube system and not near the HTL.

1/28/16 – The Reis Crew excavated the template to locate the position of the fourth tier tube and return to position the Baxter Road drain diffuser and drain lines. Jamie Feeley and Chris Humphrey were on site throughout the day and verified the positioning of the drain diffuser and location of the geotubes. Based on site conditions, the owner, installation crew and SBPF’s representatives collectively decided that a field modification to the drainage plan was warranted. If project plans were followed as drawn, the installation crew would have had to excavate into the bluff to position the southern drain line and there was a risk that the line could be exposed during a weather event if it was not protected by the 4th tier. Based on these observations, the team elected to re-orient the diffuser and run both outlets north. Consistent with the plan, two 4” perforated outlet lines were installed in the diffuser 180 degrees apart. Instead of running the outlet lines 20’ in opposite directions, the lines were run parallel to one another (by installing 90 degree elbows) for approximately 40’ behind the 4th tier for the reasons stated above. The crew worked on top of the template and never worked in the vicinity of the HTL.



(1/28/16 – Photo of exposed 4th tier tube installation)



(1/28/16 – Excavation of template for diffuser)

1/29/16 – The Reis Crew continued excavating the template and properly connected the drain diffuser to the 6” inlet piping. Jamie Feeley and Chris Humphrey were on site throughout the day and verified the modified positioning of the drain diffuser. The crew worked on top of the template and never worked in the vicinity of the HTL.



(1/29/16 – Drain line diffuser)

1/30/16 – The Reis Crew installed the diffuser inlet in preparation for connecting to the 6” Baxter Road drain line. Jamie Feeley and Chris Humphrey were on site throughout the day to supervise the installation. The crew worked on top of the template and never worked in the vicinity of the HTL.



(1/30/16 – Diffuser inlet installation)



(1/30/16 – Diffuser inlet piping)

1/31/16 – The Reis Crew connected the Baxter Road drain line to the diffuser inlet and backfilled around the piping. Jamie Feeley and Chris Humphrey were on site throughout the day to supervise the installation. The crew worked on top of the template and never worked in the vicinity of the HTL.



(1/31/16 6" drain piping from Baxter Road catch basin to Diffuser inlet)

2/1/16 — The Reis Crew connected the diffuser outlet piping. Two 4" perforated outlet pipes were installed on a bed of gravel, covered with gravel and filter fabric, and backfilled. Jamie Feeley and Chris Humphrey were on site throughout the day to supervise the installation. The crew worked on top of the template and never worked in the vicinity of the HTL.



(2/1/16 — Installation of two 4" diffuser outlets which are positioned behind the 4th tier tube and run north from the diffuser. As-Built drawings documenting the location of the system to be provided.)

2/2/16 — The Reis Crew delivered 120 cy. of sand to the top of the bluff to cover the drain piping and fill the gully north of the viewing area. Jamie Feeley and Chris Humphrey were on site throughout the day to supervise the project. The crew only worked on Baxter Road and on top of the template and never worked in the vicinity of the HTL.



(2/2/16 — Temporary pipes marking the position of the diffuser box, inlet, outlets and ends of perforated pipes. Right photo - filled bluff face north of viewing area).

2/3/16 – The Reis Crew finished deconstructing the sand delivery bin and staging area, graded the property and began re-constructing earth berms along Baxter Road. Jamie Feeley and Chris Humphrey were on site throughout the day to supervise the project. The crew only worked on Baxter Road.



(2/3/16 – Completed drain and Baxter Road berm)



(2/3/16 – Former sand delivery area graded)

2/4/16 & 2/5/16 – The Reis Crew continued work on Baxter Road constructing surface runoff containment berms and grading the site. Jamie Feeley was on site throughout these days to supervise the project. On 2/15/16, the Crew installed a 4” drain pipe under the viewing area walkway to allow pooled water on lot #87 to flow north. The crew only worked on Baxter Road.



(2/5/16 – Baxter Road)



(2/5/16 – Viewing area)

2/7/16 (Sun.) – No work was performed.

2/8/16 & 2/9/16 – No work was performed due to winter storm Mars and the subsequent clean-up.

2/10/16 — The Reis Crew completed grading the area in the vicinity of the viewing area (lot #87) and re-installed a split rail fence on lot #87 behind the re-built berm to prevent vehicles from driving over the berm. Jamie Feeley and Chris Humphrey were on site throughout the day to monitor site conditions. The crew only worked on Baxter Road. All drainage work was completed.



(2/10/16 – lot #87 Berm/Fencing)
Mars)



(2/10/16 – Ponding water on lot #87 post winter storm)

SBPF Geotube Modification Project – Template Restoration Report

SBPF GEOTUBE MODIFICATION PROJECT
Template Restoration Work

1/27/16 – The Reis Crew began restoring the southern end template face by pushing sand down from above. Approximately 50 yards of the template face was restored. The crew also rebuilt the southern end ramp to access the top of the template to facilitate work on the Baxter Road drain and diffuser. SBPF representative Chris Humphrey was on site throughout the day and verified that the crew did not work seaward of, or near, the HTL.



(1/27/16 Photos of restored template and access ramp on southern end of the structure). Please note that all excavator tracks are adjacent to the face of the geotube system and not near the HTL which is well seaward of the leading edge of the geotube system.

1/28/16 – 2/10/16 -- The Reis Crew focused on installing the Baxter Road drain system and earth berm construction to combat severe erosion that was occurring in the area north, and immediately adjacent to, the project viewing area. Field modifications (see Drain Installation Report), site and weather conditions resulted in a longer than anticipated construction period. Due to the large volume of sand that was being lost and bluff face damage from surface water runoff erosion, manpower and resources were dedicated to stabilizing the bluff face, as opposed to continuing with template restoration during this period. Immediately after the drain installation was completed, the Crew resumed work restoring the template. It should be noted that during the construction of the 4th tier, a large volume of the template sand covering the geotube system prior to construction was washed away when the 4th tier tubes were filled. Accordingly, all of that template sand was contributed to the littoral system in December.

2/11/16 – The Reis Crew again re-built the southern template ramp and resumed restoring the face of the template by pushing down sand from above. Blackwell & Associates surveyed the template and geotube system to provide further data for as-

built drawings which are being developed. Jamie Feeley and Chris Humphrey were on site throughout the day to supervise the project. The crew worked on top of the template and never worked in the vicinity of the HTL. At the end of the day, 90% of the template on the face of the tubes was restored.



(2/11/16 Restoration of template at northern end of project) and (2/11/16 – Southern end viewing north)



(2/11/16 Restoration of template at northern end of project) and (2/11/16 Southern ramp)

2/12/16 — The Reis Crew restored the remaining 10% of the template on the face of the geotubes. The template was graded and all work was completed by approximately 1:00 pm. Chris Humphrey was on site throughout the day to supervise the project. The crew worked on top of the template and never worked in the vicinity of the HTL.



(2/12/16 – Northern return viewing south)



(2/12/16 – Front edge of northern return viewing south)



(2/12/16 – View north from system midpoint)



(2/12/16 – Southern return and ramp viewing north)



(2/15/16 – Midpoint viewing south)



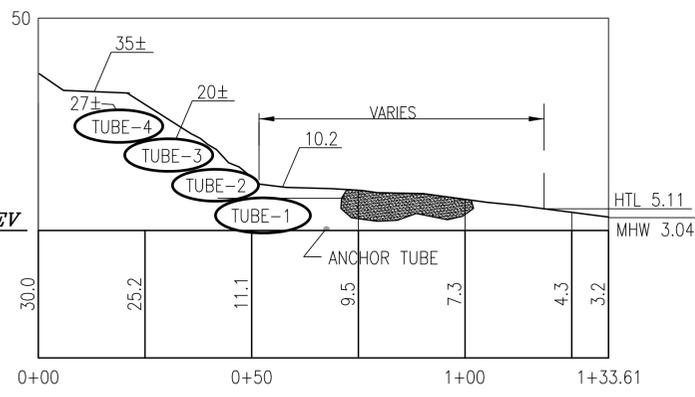
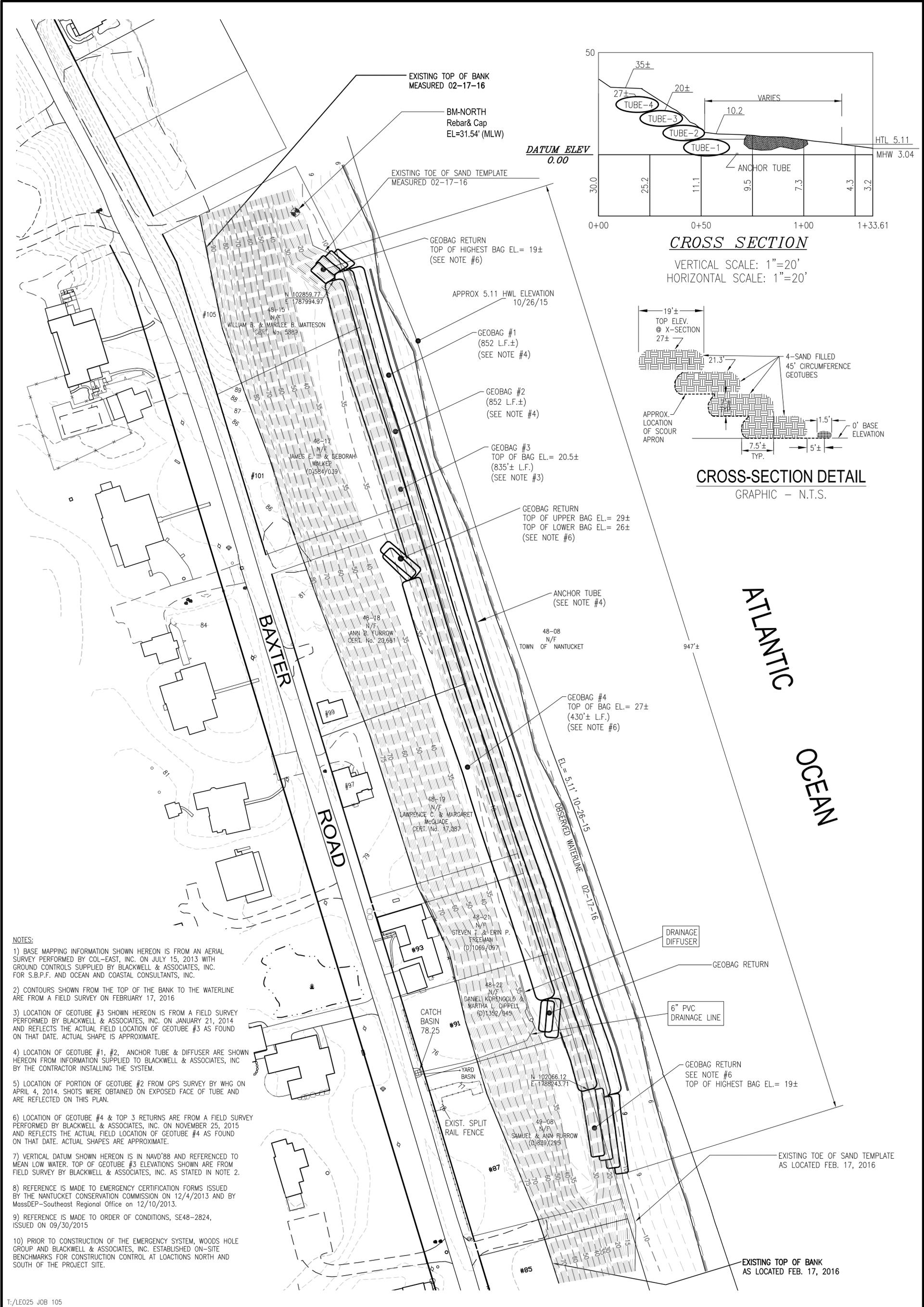
(2/15/16 – Midpoint viewing north)



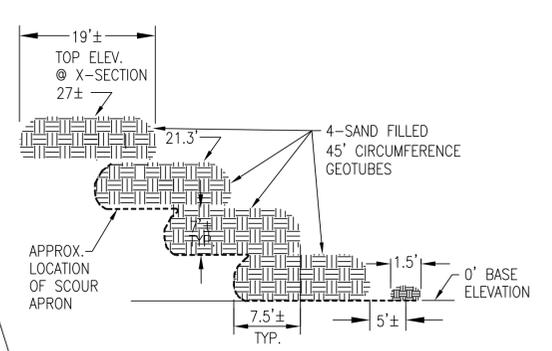
(2/12/16 – Top of template viewing south)



(2/12/16 – Covered northern return)



CROSS SECTION
 VERTICAL SCALE: 1"=20'
 HORIZONTAL SCALE: 1"=20'



CROSS-SECTION DETAIL
 GRAPHIC - N.T.S.

- NOTES:**
- 1) BASE MAPPING INFORMATION SHOWN HEREON IS FROM AN AERIAL SURVEY PERFORMED BY COL-EAST, INC. ON JULY 15, 2013 WITH GROUND CONTROLS SUPPLIED BY BLACKWELL & ASSOCIATES, INC. FOR S.B.P.F. AND OCEAN AND COASTAL CONSULTANTS, INC.
 - 2) CONTOURS SHOWN FROM THE TOP OF THE BANK TO THE WATERLINE ARE FROM A FIELD SURVEY ON FEBRUARY 17, 2016
 - 3) LOCATION OF GEOTUBE #3 SHOWN HEREON IS FROM A FIELD SURVEY PERFORMED BY BLACKWELL & ASSOCIATES, INC. ON JANUARY 21, 2014 AND REFLECTS THE ACTUAL FIELD LOCATION OF GEOTUBE #3 AS FOUND ON THAT DATE. ACTUAL SHAPE IS APPROXIMATE.
 - 4) LOCATION OF GEOTUBE #1, #2, ANCHOR TUBE & DIFFUSER ARE SHOWN HEREON FROM INFORMATION SUPPLIED TO BLACKWELL & ASSOCIATES, INC BY THE CONTRACTOR INSTALLING THE SYSTEM.
 - 5) LOCATION OF PORTION OF GEOTUBE #2 FROM GPS SURVEY BY WHG ON APRIL 4, 2014. SHOTS WERE OBTAINED ON EXPOSED FACE OF TUBE AND ARE REFLECTED ON THIS PLAN.
 - 6) LOCATION OF GEOTUBE #4 & TOP 3 RETURNS ARE FROM A FIELD SURVEY PERFORMED BY BLACKWELL & ASSOCIATES, INC. ON NOVEMBER 25, 2015 AND REFLECTS THE ACTUAL FIELD LOCATION OF GEOTUBE #4 AS FOUND ON THAT DATE. ACTUAL SHAPES ARE APPROXIMATE.
 - 7) VERTICAL DATUM SHOWN HEREON IS IN NAVD'88 AND REFERENCED TO MEAN LOW WATER. TOP OF GEOTUBE #3 ELEVATIONS SHOWN ARE FROM FIELD SURVEY BY BLACKWELL & ASSOCIATES, INC. AS STATED IN NOTE 2.
 - 8) REFERENCE IS MADE TO EMERGENCY CERTIFICATION FORMS ISSUED BY THE NANTUCKET CONSERVATION COMMISSION ON 12/4/2013 AND BY MassDEP-Southeast Regional Office on 12/10/2013.
 - 9) REFERENCE IS MADE TO ORDER OF CONDITIONS, SE48-2824, ISSUED ON 09/30/2015
 - 10) PRIOR TO CONSTRUCTION OF THE EMERGENCY SYSTEM, WOODS HOLE GROUP AND BLACKWELL & ASSOCIATES, INC. ESTABLISHED ON-SITE BENCHMARKS FOR CONSTRUCTION CONTROL AT LOCATIONS NORTH AND SOUTH OF THE PROJECT SITE.

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NO.	DATE	DESCRIPTION	BY	PROFESSIONAL LAND SURVEYOR

BLACKWELL & ASSOCIATES, Inc.
 PROFESSIONAL LAND SURVEYORS & CIVIL ENGINEERS
 20 TEASDALE CIRCLE
 NANTUCKET, MASSACHUSETTS 02554
 (508) 228-9026
 www.blackwellsurvey.com

RECORD DRAWING
BAXTER ROAD SLOPE
STABILIZATION PROJECT
 PREPARED FOR: SIASCONSET BEACH PRESERVATION FUND
 1 INCH = 40 FEET MARCH 4, 2016

Design/Drawn by: _____
 Approved by: _____

SHEET 1 OF 1 B-7275

