Work Order	NA				Tuesday, July 2, 2024							
Project Name	Ditching Blun	k Knob/Dig out Dar	nny Dr									
Туре	Maintenance		•									
71												
Manpower	TD/L		Operator	,	Lig	ht Operator	Work	ing Total				
Number of Employees		3		1		0						
Hours Worked		6		6		0						
Subtotal	\$	383.40	\$	138.06	\$	-						
Total Including Fringe	\$	467.5563	\$	168.3642	\$	-	\$	635.92				
Equipment	Dump Truck		Backhoe		No	ne						
Number of Equipment	·	3		1		0						
Equipment Hours		6		6		0						
Total	\$	1,183.50	\$	263.46	\$	-	\$	1,446.96				
Supervisor	Superintende	ent	Crew Lea	der	Cre	w Leader						
Hours Worked		1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$	85.54				
Equipment	Pick Up		Pick Up		No	ne						
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$	41.14				
Total	Ÿ	20.57	Ÿ	20.57	Ŷ		Ś	2,209.56				
Material							Ý	2,203.30				
Invoice Number(s)												
invoice Number(s)												
Administrative	Administrativ	re										
Adminstrative Staff	Adminstrative	e	Director	Operations	Eng	gineer	Engin	eer In Training	Plannir	ng Tech	Worl	king Total
Hours Worked		1		0		0		0		0		
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
Equipment	None		None		No	ne	None		None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Total											\$	27.35

Work Order	NA				Tuesday, July 2, 2024									
Project Name	Danny Dr-Ba	asin work												
Туре		e -Structures												
71														
Manpower	TD/L		Operator		L	ight Op	erator	Working	Total					
Number of Employees		3		0			0							
Hours Worked		6		0			0							
Subtotal	\$	383.40	\$	-		\$	-							
Total Including Fringe	\$	467.5563	\$	-	:	\$ -		\$	467.56					
Equipment	Dump Truck	(Backhoe		N	lone								
Number of Equipment		2		0			0							
Equipment Hours		6		0			0							
Total	\$	789.00	\$	-	:	\$	-	\$	789.00					
Supervisor	Superintend	lent	Crew Lea	der	C	rew Lea	ıder							
Hours Worked	·	1		1			0							
Subtotal		42.09		28.05			0							
Total	\$	51.33	\$	34.21	:	\$	-	\$	85.54					
Equipment	Pick Up		Pick Up		N	lone								
Number of Equipment	•	1	•	1			0							
Equipment Hours		1		1			0							
Total	\$	20.57	\$	20.57		\$	-	\$	41.14					
Total	*		•			•			,383.23					
Material								Ψ -,	,505.25					
Invoice Number(s)														
Administrative	Administrat	ive												
Adminstrative Staff	Adminstrati	ve	Director (Operations	E	ngineer		Enginee	r In Training	Planning	z Tech	,	Working	g Total
Hours Worked		1		0		0	0	0	0		0			,
Subtotal		22.43		0			0		0		0			
Total with Fringe	\$	27.35	\$	-	:	\$	-	\$	-	\$	-		\$	27.35
Equipment	None		None		N	lone		None		None				
Number of Equipment		0		0			0		0		0			
Equipment Hours		0		0			0		0		0			
Total	\$	-	\$	-	!	\$	-	\$	-	\$	-		\$	-
Total													\$	27.35

Work Order	NA				Tuesday, July 2, 2024						
Project Name	Springhouse	Ct-Ditching									
Туре		e -Structures									
71											
Manpower	TD/L		Operato	r	Light Operato	or	Working Total				
Number of Employees		3		1)					
Hours Worked		6		6	()					
Subtotal	\$	383.40	\$	138.06	\$ -						
Total Including Fringe	\$	467.5563	\$	168.3642	\$ -		\$ 635.92				
Equipment	Dump Truck	•	Backhoe		None						
Number of Equipment		3		1	()					
Equipment Hours		6		6	C)					
Total	\$	1,183.50	\$	263.46	\$ -		\$ 1,446.96				
Supervisor	Superintend	lent	Crew Le	ader	Crew Leader						
Hours Worked	•	1		1	C)					
Subtotal		42.09		28.05	C						
Total	\$	51.33	\$	34.21	\$ -		\$ 85.54				
Equipment	Pick Up		Pick Up		None						
Number of Equipment	•	1		1	C)					
Equipment Hours		1		1	C)					
Total	\$	20.57	\$	20.57	\$ -		\$ 41.14				
Total	•		•		•		\$ 2,209.56				
Material							ψ 2,203.30				
Invoice Number(s)											
- Trainiser(3)											
Administrative	Administrat	ive									
Adminstrative Staff	Adminstrati	ve	Director	Operations	Engineer		Engineer In Training	Planning	Tech	Worki	ing Total
Hours Worked		1	2 2001	0	Lingineer ()	0		0	740110	
Subtotal		22.43		0	(0		0		
Total with Fringe	\$	27.35	\$	-	\$ -	,	\$ -	\$	-	\$	27.35
Total with Tringe	Ţ	27.55	Ţ		,		,	Ţ		Ţ	27.55
Equipment	None		None		None		None	None			
Number of Equipment		0		0	()	0		0		
Equipment Hours		0		0	C)	0		0		
Total	\$	-	\$	-	\$ -		\$ -	\$	-	\$	-
Total										\$	27.35
										•	

Work Order	NA				Wednesday, July 3, 2024						
Project Name	Quailwood-	-ditching									
Туре		ce -Structures									
. , pc	aea	oc otractares									
Manpower	TD/L		Operato	or	Light Op	erator	Working Total				
Number of Employees		3		1		0					
Hours Worked		6		6		0					
Subtotal	\$	383.40	\$	138.06	\$	-					
Total Including Fringe	\$	467.5563	\$	168.3642	\$ -		\$ 635.92				
Equipment	Dump Truc	k	Backhoe	2	None						
Number of Equipment		3		1		0					
Equipment Hours		6		6		0					
Total	\$	1,183.50	\$	263.46	\$	-	\$ 1,446.96				
Supervisor	Superinten	dent	Crew Le	ader	Crew Le	ader					
Hours Worked		1		1		0					
Subtotal		42.09		28.05		0					
Total	\$	51.33	\$	34.21	\$	-	\$ 85.54				
Equipment	Pick Up		Pick Up		None						
Number of Equipment		1		1		0					
Equipment Hours		1		1		0					
Total	\$	20.57	\$	20.57	\$	_	\$ 41.14				
Total			·		•		\$ 2,209.56				
Material							7 -/				
Invoice Number(s)											
Administrative	Administra	tive									
Adminstrative Staff	Adminstrat	ive	Director	Operations	Enginee		Engineer In Train	ning Planni	ing Tech	Worki	ng Total
Hours Worked		1		. 0	<u> </u>	0	0		0		Ü
Subtotal		22.43		0		0	0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$ -	\$	-	\$	27.35
Equipment	None		None		None		None	None			
Number of Equipment		0		0		0	0		0		
Equipment Hours		0		0		0	0		0		
Total	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-
Total										\$	27.35
1											

Work Order		353445			Monday, July 8, 202	4							
Project Name	6839 Frank O	ott-Install Road Culver	t										
Туре	Maintenance												
. 7,6-5													
Manpower	TD/L		Operato	or		Light Op	erator	Working	Total				
Number of Employees		3		1			0						
Hours Worked		6		6			0						
Subtotal	\$	383.40	\$	138.06		\$	-						
Total Including Fringe	\$	467.5563	\$	168.3642		\$ -	•	\$	635.92				
Equipment	Dump Truck		Backhoe	2		None							
Number of Equipment		3		1			0						
Equipment Hours		6		6			0						
Total	\$	1,183.50	\$	263.46		\$	-	\$ 1,	446.96				
Supervisor	Superintende	ent	Crew Le	ader		Crew Le	ader						
Hours Worked		1		1			0						
Subtotal		42.09		28.05			0						
Total	\$	51.33	\$	34.21		\$	-	\$	85.54				
Equipment	Pick Up		Pick Up			None							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57		\$	-	\$	41.14				
Total								\$ 2,	209.56				
Material													
Invoice Number(s)													
Administrative	Administrativ	/e											
Adultudus of a Graff	Adotostos		D:			F		F		Dia		144 - d 2	
Adminstrative Staff Hours Worked	Adminstrative		Director	Operations 0		Enginee		Engineer	In Training	Planning	g recn O	Working	grotal
Hours Worked Subtotal		1 22.43		0			0 0		0 0		0		
	<u> </u>		.			<u> </u>		ć	U	.		\$	27.25
Total with Fringe	\$	27.35	\$	-		\$	-	\$	-	\$	-	>	27.35
Equipment	None		None			None		None		None			
Number of Equipment		0		0			0		0		0		
Equipment Hours		0		0			0		0		0		
Total	\$	-	\$	-		\$	-	\$	-	\$	-	\$	-
Total												\$	27.35
1													

Work Order	NA				Tuesday, July 16, 2024							
Project Name	Galen Ct-Ba	sin/6839 Frank Ott-B	Basub									
Туре	Maintenand	e -Structures										
Manpower	TD/L		Operator		Light O		Working	g Total				
Number of Employees		3		0		0						
Hours Worked		6		0		0						
Subtotal	\$	383.40	\$	-	\$	-						
Total Including Fringe	\$	467.5563	\$	-	\$	-	\$	467.56				
Equipment	Dump Truck	•	Backhoe		None							
Number of Equipment		2		0		0						
Equipment Hours		6		0		0						
Total	\$	789.00	\$	-	\$	-	\$	789.00				
Supervisor	Superintend	dent	Crew Lea	der	Crew Le	ader						
Hours Worked		1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$	85.54				
Equipment	Pick Up		Pick Up		None							
Number of Equipment	. icit op	1	. ick op	1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$	41.14				
Total	¥	20.57	Ÿ	20.57	Ÿ			,383.23				
Material							7 1	,303.23				
Invoice Number(s)												
Administrative	Administrat	ive										
Adminstrative Staff	Adminstrati	ve	Director (Operations	Enginee	ır	Enginee	r In Training	Plannin	g Tech	Work	ing Total
Hours Worked		1		0		0		0		0		
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
Equipment	None		None		None		None		None			
Number of Equipment	140116	0	None	0	None	0	None	0	None	0		
		0		0		0		0		0		
Equipment Hours Total	\$		\$	-	\$	- 0	\$	-	\$	-	\$	
Total	\$	-	>	-	\$	-	>	-	>	-	\$	-
Total											\$	27.35

Work Order		353445			Wednesday, July 17, 2024						
Project Name	6839 Frank	Ott-Install Tile									
Туре	Maintenan	ce -Structures									
Manpower	TD/L		Operato	r	Light Operator	Worki	ng Total				
Number of Employees		3		1	0						
Hours Worked		6		6	0						
Subtotal	\$	383.40	\$	138.06	\$ -						
Total Including Fringe	\$	467.5563	\$	168.3642	\$ -	\$	635.92				
Equipment	Dump Truc	:k	Backhoe		None						
Number of Equipment		3		1	0						
Equipment Hours		6		6	0						
Total	\$	1,183.50	\$	263.46	\$ -	\$	1,446.96				
Supervisor	Superinten	ident	Crew Le	ader	Crew Leader						
Hours Worked	•	1		1	0						
Subtotal		42.09		28.05	0						
Total	\$	51.33	\$	34.21	\$ -	\$	85.54				
Equipment	Pick Up		Pick Up		None						
Number of Equipment		1		1	0						
Equipment Hours		1		1	0						
Total	\$	20.57	\$	20.57	\$ -	\$	41.14				
Total					•		2,209.56				
Material						•	,				
Invoice Number(s)											
Administrative	Administra	tive									
Adminstrative Staff	Adminstrat	tive	Director	Operations	Engineer	Engine	eer In Training	Planning Tech		Worki	ng Total
Hours Worked		1		0	0		0		0		
Subtotal		22.43		0	0		0		0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$	-	\$ -		\$	27.35
Equipment	None		None		None	None		None			
Number of Equipment		0		0	0		0		0		
Equipment Hours		0		0	0		0		0		
Total	\$	-	\$	-	\$ -	\$	-	\$ -		\$	-
Total										\$	27.35

Work Order	NA			Th	ursday, July 18, 2024							
Project Name	Frank Ott-B	asin repairs										
Туре		ce -Structures										
. , pc	ac	oc ottactates										
Manpower	TD/L		Operator		Light (perator	Working ⁻	Total				
Number of Employees		3		0		0						
Hours Worked		6		0		0						
Subtotal	\$	383.40	\$	-	\$	-						
Total Including Fringe	\$	467.5563	\$	-	\$	-	\$ 4	167.56				
Equipment	Dump Truck		Backhoe		None							
Number of Equipment		2		0		0						
Equipment Hours		6		0		0						
Total	\$	789.00	\$	-	\$	-	\$ 7	789.00				
Supervisor	Superintend	dent	Crew Lea	der	Crew	oador						
Hours Worked	Superintent	1	CIEW LEG	1	CIEWI	0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$	85.54				
TOTAL	Ş	51.55	Ş	34.21	Ş	-	ş	65.54				
Equipment	Pick Up		Pick Up		None							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$	41.14				
Total			•					883.23				
Material							+ -/-					
Invoice Number(s)												
Administrative	Administrat	ilvo										
Auministrative	Aummstrat	live										
Adminstrative Staff	Adminstrati	ive	Director (Operations	Engine	er	Engineer	In Training	Plannin	ng Tech	Work	ing Total
Hours Worked		1		0		0		0		0		
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
Facilities and	Nama		Name		A1		Nama		Nes			
Equipment	None	•	None	•	None		None	•	None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Total											\$	27.35
1											7	27.33

Work Order	NA				Thursday, July 18, 2024						
Project Name	Frank Ott-Ir	nstall Culvert									
Туре		ce -Structures									
. , pc	· · · · · · · · · · · · · · · · · · ·	oc otractares									
Manpower	TD/L		Operato	or	Light Operato	or	Working Total				
Number of Employees		3		1	()					
Hours Worked		6		6	()					
Subtotal	\$	383.40	\$	138.06	\$ -						
Total Including Fringe	\$	467.5563	\$	168.3642	\$ -		\$ 635.92				
Equipment	Dump Truck	k	Backhoe	<u>!</u>	None						
Number of Equipment	·	3		1	C)					
Equipment Hours		6		6							
Total	\$	1,183.50	\$	263.46	\$ -		\$ 1,446.96				
Supervisor	Superintend	dent	Crew Le	ader	Crew Leader						
Hours Worked		1		1	()					
Subtotal		42.09		28.05							
Total	\$	51.33	\$	34.21	\$ -		\$ 85.54				
Equipment	Pick Up		Pick Up		None						
Number of Equipment		1		1	C)					
Equipment Hours		1		1)					
Total	\$	20.57	\$	20.57	\$ -		\$ 41.14				
Total	*		•		*		\$ 2,209.56				
Material							ψ 2,203.30				
Invoice Number(s)											
mivoice Number(3)											
Administrative	Administrat	tive									
Adminstrative Staff	Adminstrati	ive	Director	Operations	Engineer		Engineer In Training	Planning	z Tech	Worki	ing Total
Hours Worked		1		0	()	0		0		5
Subtotal		22.43		0			0		0		
Total with Fringe	\$	27.35	\$	-	\$ -		\$ -	\$	-	\$	27.35
Equipment	None		None		None		None	None			
Number of Equipment		0		0	()	0		0		
Equipment Hours		0		0)	0		0		
Total	\$	-	\$	-	\$ -		\$ -	\$	-	\$	-
Total										\$	27.35
1											

Work Order	NA				Monday, July 22, 2024							
Project Name		Brush college-Clear	n Ditch									
Туре	Maintenance											
.,,,,												
Manpower	TD/L		Operator	r	Light	Operator	Working T	otal				
Number of Employees		3		1		0						
Hours Worked		6		6		0						
Subtotal	\$	383.40	\$	138.06	\$	-						
Total Including Fringe	\$	467.5563	\$	168.3642	\$	-	\$ 63	35.92				
Equipment	Dump Truck		Backhoe		None	!						
Number of Equipment	•	3		1		0						
Equipment Hours		6		6		0						
Total	\$	1,183.50	\$	263.46	\$	-	\$ 1,44	46.96				
Supervisor	Superintende	nt	Crew Lea	ıder	Crev	Leader						
Hours Worked		1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$ 8	35.54				
Equipment	Pick Up		Pick Up		None							
Number of Equipment	. icit op	1	. ick op	1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$ 4	11.14				
Total	Ÿ	20.57	Y	20.57	ý.			09.56				
Material							\$ 2,20	33.30				
Invoice Number(s)												
invoice Number(s)												
Administrative	Administrativ	re										
Adminstrative Staff	Adminstrative	e	Director	Operations	Engi	ieer	Engineer I	n Training	Plannin	ig Tech	w	orking Total
Hours Worked		1		0		0		0		0		
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
Equipment	None		None		None		None		None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Total											\$	27.35

Work Order	NA			1	Monday, July 22, 2024							
Project Name	6839 Frank	Ott-Basin										
Туре		ce -Structures										
	•					_						
Manpower Number of Employees	TD/L	2	Operator	0	Light	Operator	Workin	g Total				
		3		0		0 0						
Hours Worked		6		Ü		U						
Subtotal	\$	383.40	\$	-	\$	-						
Total Including Fringe	\$	467.5563	\$	-	\$	-	\$	467.56				
Equipment	Dump Truc	k	Backhoe		None	!						
Number of Equipment		2		0		0						
Equipment Hours		6		0		0						
Total	\$	789.00	\$	-	\$	-	\$	789.00				
Supervisor	Superinten	dent	Crew Lea	der	Crew	Leader						
Hours Worked	p	1	2.2 200	1	c.c.	0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$	85.54				
	*		•		,		•					
Equipment	Pick Up		Pick Up		None	:						
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$	41.14				
Total							\$ 1	1,383.23				
Material												
Invoice Number(s)												
Administrative	Administra	tive										
			.		<u>.</u> .							
Adminstrative Staff	Adminstrat		Director (Operations	Engi		Engine	er In Training	Plannin		Work	ing Total
Hours Worked		1		0		0		0		0		
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
Equipment	None		None		None		None		None			
Number of Equipment	140116	0	None	0	NOIN	0	None	0	None	0		
		0		0								
Equipment Hours Total	خ.	-	ė	-	*	0	÷	0	ė	0	¢	
TULAI	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Total											\$	27.35
1												

Work Order	NA				Tuesday, July 23, 2024							
Project Name	Frank Ott/G	town-Gville										
Туре		e -Structures										
. , pc		c structures										
Manpower	TD/L		Operator		Light	Operator	Working 1	otal				
Number of Employees		3		0		0						
Hours Worked		6		0		0						
Subtotal	\$	383.40	\$	-	\$	-						
Total Including Fringe	\$	467.5563	\$	-	\$	-	\$ 4	67.56				
Equipment	Dump Truck	ī	Backhoe		None							
Number of Equipment		2		0		0						
Equipment Hours		6		0		0						
Total	\$	789.00	\$	-	\$	-	\$ 7	89.00				
Supervisor	Superintend	lent	Crew Lea	der	Crew	Leader						
Hours Worked	•	1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$	85.54				
Equipment	Pick Up		Pick Up		None							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$	41.14				
Total	*		•		•			83.23				
Material							Ψ 1,5	00.20				
Invoice Number(s)												
Administrative	Administrat	ive										
Adminstrative Staff	Adminstrati	ve	Director (Operations	Engin	-er	Engineer I	n Training	Planning	Tech	Work	ing Total
Hours Worked		1		0		0		0		0		
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
rotal maninge	Ÿ	27.03	Ÿ		*		Ť		¥		*	27.00
Equipment	None		None		None		None		None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Total											\$	27.35
i												

Work Order		350642	50642 Tuesday, July 30, 2024									
Project Name	8707 Schuler Rd-Clean intake and set culvert											
Туре	Maintenance -Structures											
7,6-5												
Manpower	TD/L		Operator		Light C	Light Operator		otal				
Number of Employees		3		1		0						
Hours Worked		6		6		0						
Subtotal	\$	383.40	\$	138.06	\$	-						
Total Including Fringe	\$	467.5563	\$	168.3642	\$	-	\$ 63	35.92				
Equipment	Dump Truc	:k	Backhoe	<u>!</u>	None							
Number of Equipment		2		1		0						
Equipment Hours		6		6		0						
Total	\$	789.00	\$	263.46	\$	-	\$ 1,05	52.46				
Supervisor	Superinten	ident	Crew Le	ader	Crew I	Crew Leader						
Hours Worked	Superinten	1	CI CW LE	1	CIEW L	0						
Subtotal		42.09		28.05		0						
Total	.		.	34.21	A		ć o	35.54				
Total	\$	51.33	\$	34.21	\$	-	\$ 8	35.54				
Equipment	Pick Up		Pick Up		None							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$ 4	11.14				
Total							\$ 1,81	15.06				
Material												
Invoice Number(s)												
Administrative	Administra	itive										
			Director Operations			F		Engineer In Training		Planning Tech		
Adminstrative Staff	Adminstrat		Director	•	Engine		Engineer Ir		Plannin		Work	ing Total
Hours Worked		1		0		0		0		0		
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
Equipment	None		None		None		None		None			
Number of Equipment	None	0	None	0	None	0	None	0	None	0		
Equipment Hours		0		0		0		0		0		
	ć	-	ė	-	\$	U	\$	U	خ	-	÷	
Total	\$	-	\$	-	\$	-	>	-	\$	-	\$	-
Total											\$	27.35