

Work Order	NA	Monday, February 3, 2025									
Project Name	Quarry Road-Open all road tiles										
Type	Maintenance - Pipe										
<b>Manpower</b>											
Number of Employees	TD/L	Operator		Light Operator	Working Total						
Hours Worked	3	2		0							
Subtotal	6	6		0							
Total Including Fringe	\$ 383.40	\$ 138.06		\$ -	\$ 635.92						
	\$ 467.5563	\$ 168.3642		\$ -							
<b>Equipment</b>											
Number of Equipment	Dump Truck	Backhoe		Pumper							
Equipment Hours	2	1		1							
Total	6	6		6							
	\$ 789.00	\$ 263.46		\$ 528.96	\$ 1,581.42						
<b>Supervisor</b>											
Hours Worked	Superintendent	Crew Leader		Crew Leader							
Subtotal	1	1		0							
Total	42.09	28.05		0	\$ 85.54						
<b>Equipment</b>											
Number of Equipment	Pick Up	Pick Up		Pick Up							
Equipment Hours	1	1		0							
Total	1	1		0							
	\$ 20.57	\$ 20.57		\$ -	\$ 41.14						
					\$ 2,344.02						
<b>Material</b>											
<b>Invoice Number(s)</b>											

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Administrative	Administrative					
<b>Administrative Staff</b>	Adminstrative	None		Engineer	Engineer In Training	Planning Tech
Hours Worked	1	0		0	0	0
Subtotal	22.43	0		0	0	0
Total with Fringe	\$ 27.35	\$ -		\$ -	\$ -	\$ -
						\$ 27.35
<b>Equipment</b>						
Number of Equipment	None	None		None	None	None
Equipment Hours	0	0		0	0	0
Total	0	0		\$ -	\$ -	\$ -
						\$ 27.35

Work Order	NA	Monday, February 3, 2025				
Project Name	Corydon Pike-Open Ditches					
Type	Maintenance-Ditch					
<b>Manpower</b>						
Number of Employees	TD/L	5	Operator	1	Light Operator	Working Total
Hours Worked		6		6	0	0
Subtotal	\$	639.00	\$	138.06	\$	-
Total Including Fringe	\$	779.2605	\$	168.3642	\$	947.62
<b>Equipment</b>						
Number of Equipment	Dump Truck	4	Backhoe	1	Pumper	
Equipment Hours		6		6	0	0
Total	\$	1,578.00	\$	263.46	\$	1,841.46
<b>Supervisor</b>						
Hours Worked	Superintendent	1	Crew Leader	1	Crew Leader	
Subtotal		42.09		28.05	0	0
Total	\$	51.33	\$	34.21	\$	85.54
<b>Equipment</b>						
Number of Equipment	Pick Up	1	Pick Up	1	Pick Up	
Equipment Hours		1		1	0	0
Total	\$	20.57	\$	20.57	\$	41.14
Total					\$	2,915.76
<b>Material</b>						
<b>Invoice Number(s)</b>						
Administrative	Administrative					
<b>Administrative Staff</b>						
Hours Worked	Administrative	1	None	0	Engineer	
Subtotal		22.43		0	0	0
Total with Fringe	\$	27.35	\$	-	\$	-
					\$	27.35
<b>Equipment</b>						
Number of Equipment	None	0	None	0	None	
Equipment Hours		0		0	0	0
Total	\$	-	\$	-	\$	-
Total					\$	27.35

Work Order	NA	Tuesday, February 4, 2025				
Project Name	Bridge-Blackiston Mill					
Type	Maintenance -Structures					
<b>Manpower</b>						
Number of Employees	6	Operator	1	Light Operator	0	Working Total
Hours Worked	6		6		0	
Subtotal	\$ 766.80	\$ 138.06		\$ -		
Total Including Fringe	\$ 935.1126	\$ 168.3642		\$ -	\$ 1,103.48	
<b>Equipment</b>						
Number of Equipment	5	Backhoe	1	Pumper	0	
Equipment Hours	6		6		0	
Total	\$ 1,972.50	\$ 263.46		\$ -	\$ 2,235.96	
<b>Supervisor</b>						
Hours Worked	1	Crew Leader	1	Crew Leader	0	
Subtotal	42.09		28.05		0	
Total	\$ 51.33	\$ 34.21		\$ -	\$ 85.54	
<b>Equipment</b>						
Number of Equipment	1	Pick Up	1	Pick Up	0	
Equipment Hours	1		1		0	
Total	\$ 20.57	\$ 20.57		\$ -	\$ 41.14	
Total					\$ 3,466.11	
<b>Material</b>						
<b>Invoice Number(s)</b>						

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Administrative	Administrative					
<b>Administrative Staff</b>	Adminstrative	None		Engineer	Engineer In Training	Planning Tech
Hours Worked	1	0		0	0	0
Subtotal	22.43	0		0	0	0
Total with Fringe	\$ 27.35	\$ -		\$ -	\$ -	\$ -
						\$ 27.35
<b>Equipment</b>	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	Wednesday, February 5, 2025						
Project Name	Bridge-Blackiston Mill							
Type	Maintenance -Structures							
<b>Manpower</b>								
Number of Employees	7	Operator		Light Operator	Working Total			
Hours Worked	6		1	0				
Subtotal	\$ 894.60	\$ 138.06		\$ -				
Total Including Fringe	\$ 1,090.9647	\$ 168.3642		\$ -	\$ 1,259.33			
<b>Equipment</b>								
Dump Truck		Backhoe		Pumper				
Number of Equipment	7		1	0				
Equipment Hours	6		6	0				
Total	\$ 2,761.50	\$ 263.46		\$ -	\$ 3,024.96			
<b>Supervisor</b>								
Superintendent		Crew Leader		Crew Leader				
Hours Worked	1		1	0				
Subtotal	42.09		28.05	0				
Total	\$ 51.33	\$ 34.21		\$ -	\$ 85.54			
<b>Equipment</b>								
Pick Up		Pick Up		Pick Up				
Number of Equipment	1		1	0				
Equipment Hours	1		1	0				
Total	\$ 20.57	\$ 20.57		\$ -	\$ 41.14			
Total					\$ 4,410.96			
<b>Material</b>								
<b>Invoice Number(s)</b>								

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Administrative	Administrative					
<b>Administrative Staff</b>	Adminstrative	None		Engineer	Engineer In Training	Planning Tech
Hours Worked	1	0		0	0	0
Subtotal	22.43	0		0	0	0
Total with Fringe	\$ 27.35	\$ -		\$ -	\$ -	\$ -
						\$ 27.35
<b>Equipment</b>	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	Thursday, February 6, 2025									
Project Name	1500 E Willis-Replace Drive Culvert										
Type	New Pipe Installation										
<b>Manpower</b>											
Number of Employees	TD/L	Operator		Light Operator	Working Total						
Hours Worked	3	1		0							
Subtotal	6	6		0							
Total Including Fringe	\$ 383.40	\$ 138.06	\$ -	\$ -	\$ 635.92						
	\$ 467.5563	\$ 168.3642									
<b>Equipment</b>											
Number of Equipment	Dump Truck	Backhoe		Pumper							
Equipment Hours	3	1		0							
Total	6	6		0							
	\$ 1,183.50	\$ 263.46	\$ -	\$ -	\$ 1,446.96						
<b>Supervisor</b>											
Hours Worked	Superintendent	Crew Leader		Crew Leader							
Subtotal	1	1		0							
Total	42.09	28.05		0							
	\$ 51.33	\$ 34.21	\$ -	\$ -	\$ 85.54						
<b>Equipment</b>											
Number of Equipment	Pick Up	Pick Up		Pick Up							
Equipment Hours	1	1		0							
Total	1	1		0							
	\$ 20.57	\$ 20.57	\$ -	\$ -	\$ 41.14						
					\$ 2,209.56						
<b>Material</b>											
<b>Invoice Number(s)</b>											

Administrative	Administrative					
<b>Administrative Staff</b>	Adminstrative	None		Engineer	Engineer In Training	Planning Tech
Hours Worked	1	0		0	0	0
Subtotal	22.43	0		0	0	0
Total with Fringe	\$ 27.35	\$ -		\$ -	\$ -	\$ -
						\$ 27.35
<b>Equipment</b>						
Number of Equipment	None	None		None	None	None
Equipment Hours	0	0		0	0	0
Total	0	0		\$ -	\$ -	\$ -
						\$ 27.35

Work Order	NA	Friday, February 14, 2025									
Project Name	Gtown-Gville-Remove logs from ditch										
Type	Maintenance- Ditch										
<b>Manpower</b>											
Number of Employees	TD/L	Operator		Light Operator	Working Total						
Hours Worked	5	1		0							
Subtotal	6	6		0							
Total Including Fringe	\$ 639.00	\$ 138.06		\$ -	\$ 947.62						
<b>Equipment</b>											
Number of Equipment	Dump Truck	Backhoe		Pumper							
Equipment Hours	4	1		0							
Total	6	6		0							
	\$ 779.2605	\$ 168.3642		\$ -	\$ 1,841.46						
<b>Supervisor</b>											
Hours Worked	Superintendent	Crew Leader		Crew Leader							
Subtotal	1	1		0							
Total	42.09	28.05		0							
	\$ 51.33	\$ 34.21		\$ -	\$ 85.54						
<b>Equipment</b>											
Number of Equipment	Pick Up	Pick Up		Pick Up							
Equipment Hours	1	1		0							
Total	1	1		0							
	\$ 20.57	\$ 20.57		\$ -	\$ 41.14						
<b>Material</b>											
<b>Invoice Number(s)</b>											

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Administrative	Administrative					
<b>Administrative Staff</b>	Adminstrative	None		Engineer	Engineer In Training	Planning Tech
Hours Worked	1	0		0	0	0
Subtotal	22.43	0		0	0	0
Total with Fringe	\$ 27.35	\$ -		\$ -	\$ -	\$ -
						\$ 27.35
<b>Equipment</b>						
Number of Equipment	None	None		None	None	None
Equipment Hours	0	0		0	0	0
Total	0	0		\$ -	\$ -	\$ -
	\$ -	\$ -				\$ 27.35

Work Order	NA	Monday, February 24, 2025									
Project Name	Flood Gates/ Plowing/Barracades-5 mile&Gap Hallow										
Type	Maintenance -Structures										
<b>Manpower</b>											
Number of Employees	TD/L	<b>Operator</b>		<b>Light Operator</b>		Working Total					
Hours Worked	5	1		0	0						
Subtotal	6	6									
Total Including Fringe	\$ 639.00	\$ 138.06		\$ -	\$ 947.62						
<b>Equipment</b>											
Number of Equipment	Dump Truck	Backhoe		Pumper							
Equipment Hours	4	1		0	0						
Total	6	6									
	\$ 1,578.00	\$ 263.46		\$ -	\$ 1,841.46						
<b>Supervisor</b>											
Hours Worked	Superintendent	Crew Leader		Crew Leader							
Subtotal	1	1		0	0						
Total	42.09	28.05									
	\$ 51.33	\$ 34.21		\$ -	\$ 85.54						
<b>Equipment</b>											
Number of Equipment	Pick Up	Pick Up		Pick Up							
Equipment Hours	1	1		0	0						
Total	1	1									
	\$ 20.57	\$ 20.57		\$ -	\$ 41.14						
					\$ 2,915.76						
<b>Material</b>											
<b>Invoice Number(s)</b>											

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Administrative	Administrative					
<b>Administrative Staff</b>	Adminstrative	None	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
<b>Equipment</b>						
Number of Equipment	None	None	None	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA	Tuesday, February 25, 2025						
Project Name	7 mile Flush Mudd off road							
Type	Maintenance -Structures							
<b>Manpower</b>								
Number of Employees	1	Operator		Light Operator	Working Total			
Hours Worked	6		1	0				
Subtotal	\$ 127.80	\$ 138.06		\$ -				
Total Including Fringe	\$ 155.8521	\$ 168.3642		\$ -	\$ 324.22			
<b>Equipment</b>								
Number of Equipment	1	Backhoe		Pumper				
Equipment Hours	6		0	0				
Total	\$ 394.50	\$ -		\$ -	\$ 394.50			
<b>Supervisor</b>								
Superintendent		Crew Leader		Crew Leader				
Hours Worked	1		1	0				
Subtotal	42.09	28.05		0				
Total	\$ 51.33	\$ 34.21		\$ -	\$ 85.54			
<b>Equipment</b>								
Pick Up		Pick Up		Pick Up				
Number of Equipment	1		1	0				
Equipment Hours	1		1	0				
Total	\$ 20.57	\$ 20.57		\$ -	\$ 41.14			
Total					\$ 845.39			
<b>Material</b>								
<b>Invoice Number(s)</b>								

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Administrative	Administrative					
<b>Administrative Staff</b>	Adminstrative	None		Engineer	Engineer In Training	Planning Tech
Hours Worked	1	0		0	0	0
Subtotal	22.43	0		0	0	0
Total with Fringe	\$ 27.35	\$ -		\$ -	\$ -	\$ -
						\$ 27.35
<b>Equipment</b>						
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	Tuesday, February 25, 2025						
Project Name	Open Tiles and Ditching-3794 Budd Road							
Type	Maintenance -Structures							
<b>Manpower</b>								
Number of Employees	TD/L	Operator		Light Operator	Working Total			
Hours Worked	3	1		0				
Subtotal	6	6		0				
Total Including Fringe	\$ 383.40	\$ 138.06		\$ -	\$ 635.92			
	\$ 467.5563	\$ 168.3642		\$ -				
<b>Equipment</b>								
Number of Equipment	Dump Truck	Backhoe		Pumper				
Equipment Hours	3	1		0				
Total	6	6		0				
	\$ 1,183.50	\$ 263.46		\$ -	\$ 1,446.96			
<b>Supervisor</b>								
Hours Worked	Superintendent	Crew Leader		Crew Leader				
Subtotal	1	1		0				
Total	42.09	28.05		0				
	\$ 51.33	\$ 34.21		\$ -	\$ 85.54			
<b>Equipment</b>								
Number of Equipment	Pick Up	Pick Up		Pick Up				
Equipment Hours	1	1		0				
Total	1	1		0				
	\$ 20.57	\$ 20.57		\$ -	\$ 41.14			
				\$ -	\$ 2,209.56			
<b>Material</b>								
<b>Invoice Number(s)</b>								
Administrative	Administrative							
<b>Administrative Staff</b>								
Hours Worked	Adminstrative	None		Engineer	Engineer In Training	Planning Tech		
Subtotal	1	0		0	0	0		
Total with Fringe	22.43	0		0	0	0		
	\$ 27.35	\$ -		\$ -	\$ -	\$ -		
				\$ -	\$ -	\$ -		
				\$ -	\$ -	\$ -		
<b>Equipment</b>								
Number of Equipment	None	None		None	None	None		
Equipment Hours	0	0		0	0	0		
Total	0	0		0	0	0		
	\$ -	\$ -		\$ -	\$ -	\$ -		
				\$ -	\$ -	\$ -		
				\$ -	\$ -	\$ -		
Total						\$ 27.35		

Work Order	NA	Wednesday, February 26, 2025									
Project Name	Open Tiles and Ditching-Farnsley,McCarthy										
Type	Maintenance -Structures										
<b>Manpower</b>	<b>TD/L</b>	<b>Operator</b>		<b>Light Operator</b>	<b>Working Total</b>						
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						
<b>Equipment</b>	Dump Truck	Backhoe		Pumper							
Number of Equipment		3	1	0							
Equipment Hours		6	6	0							
Total	\$ 1,183.50	\$ 263.46	\$ -	\$ -	\$ 1,446.96						
<b>Supervisor</b>	Superintendent	Crew Leader		Crew Leader							
Hours Worked		1	1	0							
Subtotal	42.09	28.05	\$ -	\$ -							
Total	\$ 51.33	\$ 34.21	\$ -	\$ -	\$ 85.54						
<b>Equipment</b>	Pick Up	Pick Up		Pick Up							
Number of Equipment		1	1	0							
Equipment Hours		1	1	0							
Total	\$ 20.57	\$ 20.57	\$ -	\$ -	\$ 41.14						
Total					\$ 2,209.56						
<b>Material</b>											
<b>Invoice Number(s)</b>											

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Work Order	NA	Wednesday, February 26, 2025				
Project Name	7 mile Flush Mudd off road					
Type	Maintenance -Structures					
<b>Manpower</b>						
Number of Employees	1	Operator		Light Operator	Working Total	
Hours Worked	6		1		0	0
Subtotal	\$ 127.80	\$ 138.06		\$ -		
Total Including Fringe	\$ 155.8521	\$ 168.3642		\$ -	\$ 324.22	
<b>Equipment</b>						
Number of Equipment	1	Backhoe		Pumper		
Equipment Hours	6		0		0	0
Total	\$ 394.50	\$ -		\$ -	\$ 394.50	
<b>Supervisor</b>						
Superintendent		Crew Leader		Crew Leader		
Hours Worked	1		1		0	0
Subtotal	42.09	28.05			0	
Total	\$ 51.33	\$ 34.21		\$ -	\$ 85.54	
<b>Equipment</b>						
Pick Up		Pick Up		Pick Up		
Number of Equipment	1		1		0	0
Equipment Hours	1		1		0	
Total	\$ 20.57	\$ 20.57		\$ -	\$ 41.14	
Total					\$ 845.39	
<b>Material</b>						
Invoice Number(s)						

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Administrative	Administrative					
<b>Administrative Staff</b>	Adminstrative	None		Engineer	Engineer In Training	Planning Tech
Hours Worked	1	0		0	0	0
Subtotal	22.43	0		0	0	0
Total with Fringe	\$ 27.35	\$ -		\$ -	\$ -	\$ 27.35
<b>Equipment</b>	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	Wednesday, February 26, 2025									
Project Name	Dam Maint-Clearing Blackiston Dam										
Type	Maintenance -Structures										
<b>Manpower</b>											
Number of Employees	6	Operator	1	Light Operator	0	Working Total					
Hours Worked	6		6		0						
Subtotal	\$ 766.80	\$ 138.06		\$ -							
Total Including Fringe	\$ 935.1126	\$ 168.3642		\$ -	\$ 1,103.48						
<b>Equipment</b>											
Number of Equipment	5	Backhoe	1	Pumper	0						
Equipment Hours	6		6		0						
Total	\$ 1,972.50	\$ 263.46		\$ -	\$ 2,235.96						
<b>Supervisor</b>											
Superintendent		Crew Leader	1	Crew Leader	0						
Hours Worked	1		1		0						
Subtotal	42.09	28.05			0						
Total	\$ 51.33	\$ 34.21		\$ -	\$ 85.54						
<b>Equipment</b>											
Pick Up		Pick Up	1	Pick Up	0						
Number of Equipment	1		1		0						
Equipment Hours	1		1		0						
Total	\$ 20.57	\$ 20.57		\$ -	\$ 41.14						
Total					\$ 3,466.11						
<b>Material</b>											
Invoice Number(s)											

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Administrative	Administrative					
<b>Administrative Staff</b>	Adminstrative	None		Engineer	Engineer In Training	Planning Tech
Hours Worked	1	0		0	0	0
Subtotal	22.43	0		0	0	0
Total with Fringe	\$ 27.35	\$ -		\$ -	\$ -	\$ 27.35
<b>Equipment</b>	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	Thursday, February 27, 2025				
Project Name	Dam Maint-Clearing Blackiston Dam					
Type	Maintenance -Structures					
<b>Manpower</b>	<b>TD/L</b>	<b>Operator</b>		<b>Light Operator</b>		<b>Working Total</b>
Number of Employees	5		1		0	
Hours Worked	6		6		0	
Subtotal	\$ 639.00	\$ 138.06		\$ -		
Total Including Fringe	\$ 779.2605	\$ 168.3642		\$ -		\$ 947.62
<b>Equipment</b>	<b>Pumper</b>	<b>Backhoe</b>		<b>Pumper</b>		
Number of Equipment	4		1		0	
Equipment Hours	6		6		0	
Total	\$ 1,578.00	\$ 263.46		\$ -		\$ 1,841.46
<b>Supervisor</b>	<b>Superintendent</b>	<b>Crew Leader</b>		<b>Crew Leader</b>		
Hours Worked	1		1		0	
Subtotal	42.09		28.05		0	
Total	\$ 51.33	\$ 34.21		\$ -		\$ 85.54
<b>Equipment</b>	<b>Pick Up</b>	<b>Pick Up</b>		<b>Pick Up</b>		
Number of Equipment	1		1		0	
Equipment Hours	1		1		0	
Total	\$ 20.57	\$ 20.57		\$ -		\$ 41.14
<b>Total</b>						\$ 2,915.76
<b>Material</b>						
<b>Invoice Number(s)</b>						

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Work Order	NA	Friday, February 28, 2025						
Project Name	Dam Maint-Clearing Blackiston Dam							
Type	Maintenance -Structures							
<b>Manpower</b>	<b>TD/L</b>	<b>Operator</b>		<b>Light Operator</b>	<b>Working Total</b>			
Number of Employees		5	1	0				
Hours Worked		6	6	0				
Subtotal	\$ 639.00	\$ 138.06	\$ -	\$ -				
Total Including Fringe	\$ 779.2605	\$ 168.3642	\$ -	\$ -	\$ 947.62			
<b>Equipment</b>	<b>Pumper</b>	<b>Backhoe</b>		<b>Pumper</b>				
Number of Equipment		4	1	0				
Equipment Hours		6	6	0				
Total	\$ 1,578.00	\$ 263.46	\$ -	\$ -	\$ 1,841.46			
<b>Supervisor</b>	<b>Superintendent</b>	<b>Crew Leader</b>		<b>Crew Leader</b>				
Hours Worked		1	1	0				
Subtotal	\$ 42.09	\$ 28.05	\$ -	\$ -				
Total	\$ 51.33	\$ 34.21	\$ -	\$ -	\$ 85.54			
<b>Equipment</b>	<b>Pick Up</b>	<b>Pick Up</b>		<b>Pick Up</b>				
Number of Equipment		1	1	0				
Equipment Hours		1	1	0				
Total	\$ 20.57	\$ 20.57	\$ -	\$ -	\$ 41.14			
<b>Total</b>					\$ 2,915.76			
<b>Material</b>								
<b>Invoice Number(s)</b>								