

Division: 01 Ontario
Branch: 01 Guelph

Cont #	Customer #	Customer Name	Stock/Part #	Rtn	Start Date	Last Invoice	Next Invoice	Equipment Description	Day	Week	Month	Due Date	Day Disc	Week Disc	Month Disc	Cont Rate
000060	0461136700	Rick Harris	E45550		9/08/09			NH LS180 SKID STEER	135.0000	405.0000	1450.0000	10/06/09			19.3-	M
000061	0227474701	VanBoxmeer Construction	E44056		9/21/09			JD 260 SKID STEER	180.0000	540.0000	1620.0000	10/19/09				M
000062	0285347901	Arts Brothers	E45831		9/08/09			CIH MXM190 TRACTOR	120.0000	360.0000	1080.0000	10/06/09				M
000063	0661453000	City Of London	E42150		9/19/09			D-155	350.0000	1000.0000	3150.0000	10/03/09		4.8		
000064	0245251800	Bolton Farms	433221	0	8/17/09			JD 5420 TRACTOR	120.0000	360.0000	1080.0000	11/09/09				M R
000065	0828344900	Birnam Excavating	DAHMER02		8/13/09			DAHMER FORKLIFT	160.0000	480.0000	1250.0000	10/08/09			7.4	M
000066	0227418900	Lynn Ltd.	DAHMER02		10/10/09			DAHMER FORKLIFT	160.0000	480.0000	1350.0000	11/07/09				M
000067	0234625300	Vance Oscar	77580		7/11/09			Dozer	450.0000	1350.0000	4050.0000	10/03/09				M
000068	0225260600	Don Agar	433221	0	7/30/09			JD 5420 TRACTOR	120.0000	360.0000	1080.0000	1/14/10				M R
000069	048274070	Tommy Fidom	E45831		10/07/09			CIH MXM190 TRACTOR	120.0000	360.0000	1080.0000	2/24/10				M
Projected Monthly Totals			14,040.00													
Projected Double Monthly Totals			.00													
Projected Grand Totals			14,040.00													
Records Printed =			10													
				M - Monthly Billing			MM - Double Monthly Billing					RR - Rerents (Not included in Projected Totals)			R - Released Item	

*** END OF REPORT RHRPT01 ***