

**RATS, Inc**  
**Job Ledger Report**  
**For the Period From Jan 1, 2019 to Dec 31, 2019**

Filter Criteria includes: 1) Descriptions from Mesh Buildout to Mesh Buildout. Report order is by ID. Report is printed including Balance Forward.

Job ID	GL Acct ID	Trx Date	Trans Description	Jrnl	Trans Ref	Debit Amt	Credit Amt	Net DR/CR
MESH_BUIL	6350	10/21/19	Amazon - RocketM2 - RCPT	GE	10211901	85.96		
		10/22/19	Amazon Powerbeam Dish ORDER # 113-4148940-5767402 RCPT (RIC2BEAV)	GE	10221901	186.99		
		10/22/19	AMO-5G13 Antenna - amazon ORDER # 111-5184315-6700225	GE	10221902	151.58		
		10/24/19	Amazon.com - Order 113-0245917-4246669 - CAT5 cable 150'	GE	10241901	23.67		
		10/28/19	(2) Rocket M5's (Monroe) Amazon Order #111-0352760-2588208	GE	10281900	174.74		
		10/29/19	111-4022153-3016248 (2 sector antennas)	GE	10291900	252.02		
		10/29/19	111-4022153-3016248 (rocket m5)	GE	10291900	86.89		
		10/29/19	ORDER # 113-4148940-5767402 -replacement airbeam p5-620	GE	10291902	186.99		
		10/30/19	Order #111-1212733-1673841 (2) rocket Omni kit's(duplicate -- 1 is returned later)	GE	10301901	456.98		
		10/31/19	ORDER # 113-5869026-0218631 (SPF's, switch,(3) cat5 outdoor, media converter	GE	10311900	173.70		
		10/31/19	ORDER # 113-5869026-0218631 (SPF's, switch,(3) cat5 outdoor, media converter	GE	10311900	202.94		
		11/7/19	amazon 113-3807095-1004232 - 4-port switch + 75meter fiber	GE	11071901	97.57		
		11/8/19	113-6932996-1105842 - 75 meter fiber	GE	11081902	50.20		
		11/8/19	113-0677213-9529054 - Radome	GE	11081902	83.48		
		11/8/19	113-6681229-8437845 nanoswitch, 3 rockets, POE injector	GE	11081901	323.17		
		11/12/19	113-0640445-7903462 -3 sector antennas	GE	11121900	384.72		
		11/12/19	BMG Metal - sheet steel and pipe for brackets	GE	11121902	294.85		
		11/14/19	BMG return - return of	GE	11141901		62.13	

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			stuck/unloadable 2-3/8" OD pipe					
		11/19/19	(2) precision-alignment-kits	GE	11191900	87.76		
		11/19/19	amazon-refund 113-6932996-1105842 - 75 Meter cable	GE	11191901		50.20	
		11/27/19	paint for mesh mounts	GE	11271901	25.35		
		11/29/19	2 rolls CAT5 1000'	GE	11291901	375.90		
		12/4/19	amazon 111-0921419-6351467	GE	12041902	256.76		
		12/4/19	Norfolk Wire - RJ45 crimps + fish line + elec tape	GE	12041903	98.27		
		12/4/19	amazon - cat5 patch cables + spare radio	GE	12041906	115.63		
		12/6/19	Spare Powerbeam620 amazon 113-1424624-7082609	GE	12061900	186.99		
		12/9/19	rocket radios (2spare)	GE	12091901	174.74		
		12/10/19	amazon - 2 sector radios	GE	12101901	258.52		
		12/11/19	replacement power supply-Amazon	GE	12111901	17.36		
		12/11/19	return of Norfolk Wire item	GE	12111902		15.60	
		12/16/19	PtP 620 dish refund(lost)	GE	12161900		186.99	
		12/20/19	(2) Airmax 19db sector antennas(replacement)	GE	12201901	258.52		
		12/23/19	refund for lost airmax antennas(2)	GE	12231900		258.52	
						<b>5,072.25</b>	<b>573.44</b>	<b>4,498.81</b>
<b>MESH_BUIL</b>						<b>5,072.25</b>	<b>573.44</b>	<b>4,498.81</b>
<b>Report</b>						<b>5,072.25</b>	<b>573.44</b>	<b>4,498.81</b>