

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

Filter Criteria includes: 1) Descriptions from 2019 Repeater Repair to 2019 Repeater Repair. 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
2019_RPT_	6350	5/16/19	Commtronics - sweep WCVE lines	GE	05161900	405.00		
		5/16/19	bernie stanley - drone footage	GE	05161901	250.00		
		11/15/19	Tessco - diplexer & pip-mount sets	GE	11151900	1,605.47		
		11/20/19	return shipping of Tessco parts	GE	11201901	14.35		
		11/29/19	talley - 3 mesh brackets + freight	GE	11291900	649.83		
		11/29/19	tessco-jumpers	GE	11291900	262.75		
		11/29/19	tessco vhf/uhf antennas	GE	10281900	2,016.82		
		12/2/19	tessco - diplexer return	GE	12021901		508.74	
		12/4/19	tessco- jumper + 2 barrel N's	GE	12041901	177.56		
		12/11/19	Return of TESSCO brackets	GE	12111901		232.00	
		12/13/19	VHF duplexer	GE	12131902	933.73		
		12/13/19	uhf duplexer	GE	12131903	691.54		
		12/18/19	2 rack shelves	GE	12181902	52.50		
		12/19/19	overnight TalleyCom purchase(mast clamps, jumper, 2 N-barrels) - NOT USED - ARRIVED LATE -DISPUTED/RETURNED	GE	12191901	429.88		
		12/27/19	Argent Data - TNC for Alinco - APRS	GE	12271901	94.30		
		12/27/19	Alinco DR135T for APRS	GE	12271902	174.75		
						<b>7,758.48</b>	<b>740.74</b>	<b>7,017.74</b>
<b>2019_RPT_</b>						<b>7,758.48</b>	<b>740.74</b>	<b>7,017.74</b>
<b>Report</b>						<b>7,758.48</b>	<b>740.74</b>	<b>7,017.74</b>

**ADDITIONAL ITEMS IN 2020 FISCAL**

1) ATIVA TECH \$760.00  
 2) ATIVA TECH \$8675.00  
 3) TALLEYCOMM \$-273.69  
 4) TALLEYCOMM \$-156.19