

**Sold To:** City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT 06902



# INVOICE

## 197961

**Invoice Date** 3/6/2018  
**Invoice Amount** \$148.50

**Contact Us**  
Billing Inquiries: (860) 496-4230  
Fax Number: (860) 626-6436  
Website: [www.ogind.com](http://www.ogind.com)  
Email: [ar@ogind.com](mailto:ar@ogind.com)

A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date

Date	Ticket#	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
2/23/2018	941754	SDS	AGREENPATCH-Greenpatch		1.10	TN	\$135.0000	\$148.50	\$0.00	\$148.50
Ship To: 418619 City Of Stamford Hwy Dept- Cit P.O.# 320464							Subtotal	\$148.50	\$0.00	\$148.50

411 994  
ST/MS

MAR 15 2018

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The application of all payments received on account shall be at the discretion of O&G unless the customer specifically identifies the invoice or invoices to which the payment applies. If payment does not agree with invoice amount, please provide details of all differences.

	Total	Discount	Discounted Total
Invoice Amount	\$148.50	\$0.00	\$148.50
Tax Amount	\$0.00	\$0.00	\$0.00
Total	\$148.50	\$0.00	\$148.50
Due Date	4/5/2018		4/5/2018

**Customer Number** 411451  
**Invoice Date** 3/6/2018  
**Invoice Number** 197961

**Amount Enclosed \$** \_\_\_\_\_

**Sold To:** City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT 06902

**Remit to:** O&G Industries Inc  
112 Wall Street  
Torrington CT 06790

**Sold To:** City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT 06902



# INVOICE 199845

Page Number 1 of 1  
**Customer Number** 411451  
**Invoice Date** 3/21/2018  
**Invoice Amount** \$260.10

**Contact Us**  
Billing Inquiries: (860) 496-4230  
Fax Number: (860) 626-6436  
Website: [www.ogind.com](http://www.ogind.com)  
Email: [ar@ogind.com](mailto:ar@ogind.com)

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Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
3/12/2018	941999	SDS	AGREENPATCH-Greenpatch		2.04	TN	\$127.5000	\$260.10	\$0.00	\$260.10
Ship To: 418619 City Of Stamford Hwy Dept- Cit P.O.# 320464							Subtotal	\$260.10	\$0.00	\$260.10

411994

IS/MS

MAR 28 2018

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The application of all payments received on account shall be at the discretion of O&G unless the customer specifically identifies the invoice or invoices to which the payment applies. If payment does not agree with invoice amount, please provide details of all differences.

	Total	Discount	Discounted Total
Invoice Amount	\$260.10	\$0.00	\$260.10
Tax Amount	\$0.00	\$0.00	\$0.00
Total	\$260.10	\$0.00	\$260.10
Due Date	4/20/2018		4/20/2018

**Customer Number** 411451  
**Invoice Date** 3/21/2018  
**Invoice Number** 199845

**Amount Enclosed \$** \_\_\_\_\_

**Sold To:** City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT 06902

**Remit to:** O&G Industries Inc  
112 Wall Street  
Torrington CT 06790

**Sold To:** City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT 06902



# INVOICE

## 201213

**Customer Number** 411451  
**Invoice Date** 4/9/2018  
**Invoice Amount** \$554.75

**Contact Us**  
Billing Inquiries: (860) 496-4230  
Fax Number: (860) 626-6436  
Website: [www.ogind.com](http://www.ogind.com)  
Email: [ar@ogind.com](mailto:ar@ogind.com)

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Date	Ticket#	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
3/26/2018	178454	SCA	A2-Class 2		7.00	TN	\$76.7000	\$536.90	\$0.00	\$536.90
3/26/2018	178454	SCA	ESCALATION-LB 375.00 LP 417.50 @6%		7.00	EA	\$2.5500	\$17.85	\$0.00	\$17.85
Ship To: 411451 City Of Stamford - Highway Dpt P.O.# 329876							Subtotal	\$554.75	\$0.00	\$554.75

411994

*[Handwritten signature]*

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	Total	Discount	Discounted Total
Invoice Amount	\$554.75	\$0.00	\$554.75
Tax Amount	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$554.75</b>	<b>\$0.00</b>	<b>\$554.75</b>
<b>Due Date</b>	<b>5/9/2018</b>		<b>5/9/2018</b>

**Customer Number** 411451  
**Invoice Date** 4/9/2018  
**Invoice Number** 201213

**Amount Enclosed \$** \_\_\_\_\_

**Sold To:** City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT 06902

**Remit to:** O&G Industries Inc  
112 Wall Street  
Torrington CT 06790

**Sold To:** City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT 06902



# INVOICE

## 201294

**Customer Number** 411451  
**Invoice Date** 4/9/2018  
**Invoice Amount** \$1,394.82

**Contact Us**  
Billing Inquiries: (860) 496-4230  
Fax Number: (860) 626-6436  
Website: [www.ogind.com](http://www.ogind.com)  
Email: [ar@ogind.com](mailto:ar@ogind.com)

A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date.

Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
3/26/2018	178463	SCA	A2-Class 2		3.01	TN	\$76.7000	\$230.87	\$0.00	\$230.87
3/26/2018	178463	SCA	ESCALATION-LB 375.00 LP 417.50 @6%		3.01	EA	\$2.5500	\$7.68	\$0.00	\$7.68
3/27/2018	178481	SCA	A2-Class 2		10.54	TN	\$76.7000	\$808.42	\$0.00	\$808.42
3/27/2018	178481	SCA	ESCALATION-LB 375.00 LP 417.50 @6%		10.54	EA	\$2.5500	\$26.88	\$0.00	\$26.88
3/29/2018	178567	SCA	A2-Class 2		4.05	TN	\$76.7000	\$310.64	\$0.00	\$310.64
3/29/2018	178567	SCA	ESCALATION-LB 375.00 LP 417.50 @6%		4.05	EA	\$2.5500	\$10.33	\$0.00	\$10.33
Ship To: 411451 City Of Stamford - Highway Dpt P.O.# 411994							Subtotal	\$1,394.82	\$0.00	\$1,394.82

411994

*TS/mw*

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	Total	Discount	Discounted Total
Invoice Amount	\$1,394.82	\$0.00	\$1,394.82
Tax Amount	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$1,394.82</b>	<b>\$0.00</b>	<b>\$1,394.82</b>
<b>Due Date</b>	<b>5/9/2018</b>		<b>5/9/2018</b>

**Customer Number** 411451  
**Invoice Date** 4/9/2018  
**Invoice Number** 201294

**Amount Enclosed \$** \_\_\_\_\_

**Sold To:** City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT 06902

**Remit to:** O&G Industries Inc  
112 Wall Street  
Torrington CT 06790



**Sold To:** City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT 06902

## INVOICE 203779

Page Number Page 1 of 1  
Customer Number 411451  
Invoice Date 4/20/2018  
Invoice Amount \$3,599.63

**Contact Us**  
Billing Inquiries: (860) 496-4230  
Fax Number: (860) 626-6436  
Website: [www.ogind.com](http://www.ogind.com)  
Email: [ar@ogind.com](mailto:ar@ogind.com)

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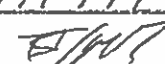
Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
4/5/2018	178656	SCA	A2-Class 2		16.01	TN	\$76.7000	\$1,227.97	\$0.00	\$1,227.97
4/5/2018	178656	SCA	ESCALATION-LB 375.00 LP 422.50 @6%		16.01	EA	\$2.8500	\$45.63	\$0.00	\$45.63
4/9/2018	178762	SCA	A2-Class 2		5.13	TN	\$76.7000	\$393.47	\$0.00	\$393.47
4/9/2018	178762	SCA	ESCALATION-LB 375.00 LP 422.50 @6%		5.13	EA	\$2.8500	\$14.62	\$0.00	\$14.62
4/10/2018	178798	SCA	A2-Class 2		7.48	TN	\$76.7000	\$573.71	\$0.00	\$573.71
4/10/2018	178798	SCA	ESCALATION-LB 375.00 LP 422.50 @6%		7.48	EA	\$2.8500	\$21.32	\$0.00	\$21.32
4/11/2018	178842	SCA	A2-Class 2		4.04	TN	\$76.7000	\$309.87	\$0.00	\$309.87
4/11/2018	178842	SCA	ESCALATION-LB 375.00 LP 422.50 @6%		4.04	EA	\$2.8500	\$11.51	\$0.00	\$11.51
4/12/2018	178967	SCA	A2-Class 2		8.59	TN	\$76.7000	\$658.85	\$0.00	\$658.85
4/12/2018	178967	SCA	ESCALATION-LB 375.00 LP 422.50 @6%		8.59	EA	\$2.8500	\$24.48	\$0.00	\$24.48
4/13/2018	179033	SCA	A2-Class 2		4.00	TN	\$76.7000	\$306.80	\$0.00	\$306.80
4/13/2018	179033	SCA	ESCALATION-LB 375.00 LP 422.50 @6%		4.00	EA	\$2.8500	\$11.40	\$0.00	\$11.40
Ship To: 411451 City Of Stamford - Highway Dpt P.O.# 411994							Subtotal	\$3,599.63	\$0.00	\$3,599.63

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	Total	Discount	Discounted Total
Invoice Amount	\$3,599.63	\$0.00	\$3,599.63
Tax Amount	\$0.00	\$0.00	\$0.00
Total	\$3,599.63	\$0.00	\$3,599.63
Due Date	5/20/2018		5/20/2018

Customer Number 411451  
Invoice Date 4/20/2018  
Invoice Number 203779

bb/PO/T+M 411994  
Approved by   
Enclosed \$

Date RECEIVED

**Sold To:** City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT 06902

Remit to: O&G Industries Inc  
112 Wall Street  
Torrington CT 06790  
MAY 09 2018

**Sold To:** City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT 06902



# INVOICE

## 206502

**Customer Number** 411451  
**Invoice Date** 5/9/2018  
**Invoice Amount** \$2,309.54

**Contact Us**  
Billing Inquiries: (860) 496-4230  
Fax Number: (860) 626-6436  
Website: [www.ogind.com](http://www.ogind.com)  
Email: [ar@ogind.com](mailto:ar@ogind.com)

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Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
4/17/2018	179220	SCA	A2-Class 2		6.00	TN	\$76.7000	\$460.20	\$0.00	\$460.20
4/17/2018	179220	SCA	ESCALATION-LB 375.00 LP 422.50 @6%		6.00	EA	\$2.8500	\$17.10	\$0.00	\$17.10
4/18/2018	179263	SCA	A2-Class 2		3.98	TN	\$76.7000	\$305.27	\$0.00	\$305.27
4/18/2018	179263	SCA	ESCALATION-LB 375.00 LP 422.50 @6%		3.98	EA	\$2.8500	\$11.34	\$0.00	\$11.34
4/20/2018	179378	SCA	A2-Class 2		2.99	TN	\$76.7000	\$229.33	\$0.00	\$229.33
4/20/2018	179378	SCA	ESCALATION-LB 375.00 LP 422.50 @6%		2.99	EA	\$2.8500	\$8.52	\$0.00	\$8.52
4/23/2018	179476	SCA	A2-Class 2		3.98	TN	\$76.7000	\$305.27	\$0.00	\$305.27
4/23/2018	179476	SCA	ESCALATION-LB 375.00 LP 422.50 @6%		3.98	EA	\$2.8500	\$11.34	\$0.00	\$11.34
4/24/2018	179568	SCA	A2-Class 2		4.02	TN	\$76.7000	\$308.33	\$0.00	\$308.33
4/24/2018	179568	SCA	ESCALATION-LB 375.00 LP 422.50 @6%		4.02	EA	\$2.8500	\$11.46	\$0.00	\$11.46
4/26/2018	179660	SCA	A2-Class 2		4.04	TN	\$76.7000	\$309.87	\$0.00	\$309.87
4/26/2018	179660	SCA	ESCALATION-LB 375.00 LP 422.50 @6%		4.04	EA	\$2.8500	\$11.51	\$0.00	\$11.51
4/30/2018	179793	SCA	A2-Class 2		4.00	TN	\$76.7000	\$306.80	\$0.00	\$306.80
4/30/2018	179793	SCA	ESCALATION-LB 375.00 LP 430.00 @6%		4.00	EA	\$3.3000	\$13.20	\$0.00	\$13.20
Ship To: 411451 City Of Stamford - Highway Dpt P.O.# 411994							Subtotal	\$2,309.54	\$0.00	\$2,309.54

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	Total	Discount	Discounted Total
Invoice Amount	\$2,309.54	\$0.00	\$2,309.54
Tax Amount	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$2,309.54</b>	<b>\$0.00</b>	<b>\$2,309.54</b>
<b>Due Date</b>	<b>6/8/2018</b>		<b>6/8/2018</b>

**Customer Number** 411451  
**Invoice Date** 5/9/2018  
**Invoice Number** 206502

**Amount Enclosed \$** \_\_\_\_\_

**Sold To:** City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT 06902

**Remit to:** O&G Industries Inc  
112 Wall Street  
Torrington CT 06790

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The Gold Standard in Construction Services & Products

**Sold To:** City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT 06902



# INVOICE 210031

**Customer Number** 411451  
**Invoice Date** 5/24/2018  
**Invoice Amount** \$2,884.22

**Contact Us**  
Billing Inquiries: (860) 496-4230  
Fax Number: (860) 626-6436  
Website: www.ogind.com  
Email: ar@ogind.com

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Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
5/1/2018	179898	SCA	A2-Class 2		3.99	TN	\$76.7000	\$306.03	\$0.00	\$306.03
5/1/2018	179898	SCA	ESCALATION-LB 375.00 LP 430.00 @6%		3.99	EA	\$3.3000	\$13.17	\$0.00	\$13.17
5/2/2018	179992	SCA	A2-Class 2		3.96	TN	\$76.7000	\$303.73	\$0.00	\$303.73
5/2/2018	179992	SCA	ESCALATION-LB 375.00 LP 430.00 @6%		3.96	EA	\$3.3000	\$13.07	\$0.00	\$13.07
5/3/2018	180095	SCA	A2-Class 2		3.98	TN	\$76.7000	\$305.27	\$0.00	\$305.27
5/3/2018	180095	SCA	ESCALATION-LB 375.00 LP 430.00 @6%		3.98	EA	\$3.3000	\$13.13	\$0.00	\$13.13
5/4/2018	180190	SCA	A2-Class 2		3.98	TN	\$76.7000	\$305.27	\$0.00	\$305.27
5/4/2018	180190	SCA	ESCALATION-LB 375.00 LP 430.00 @6%		3.98	EA	\$3.3000	\$13.13	\$0.00	\$13.13
5/7/2018	180286	SCA	A2R-RAP Class 2		4.02	TN	\$76.7000	\$308.33	\$0.00	\$308.33
5/7/2018	180286	SCA	ESCALATION-LB 375.00 LP 437.50 @6%		4.02	EA	\$3.7500	\$15.08	\$0.00	\$15.08
5/8/2018	180366	SCA	A2R-RAP Class 2		4.00	TN	\$76.7000	\$306.80	\$0.00	\$306.80
5/8/2018	180366	SCA	ESCALATION-LB 375.00 LP 437.50 @6%		4.00	EA	\$3.7500	\$15.00	\$0.00	\$15.00
5/9/2018	180465	SCA	A2R-RAP Class 2		3.97	TN	\$76.7000	\$304.50	\$0.00	\$304.50
5/9/2018	180465	SCA	ESCALATION-LB 375.00 LP 437.50 @6%		3.97	EA	\$3.7500	\$14.89	\$0.00	\$14.89
5/10/2018	180598	SCA	A2-Class 2		4.00	TN	\$76.7000	\$306.80	\$0.00	\$306.80
5/10/2018	180598	SCA	ESCALATION-LB 375.00 LP 437.50 @6%		4.00	EA	\$3.7500	\$15.00	\$0.00	\$15.00
5/11/2018	180704	SCA	A2-Class 2		4.04	TN	\$76.7000	\$309.87	\$0.00	\$309.87
5/11/2018	180704	SCA	ESCALATION-LB 375.00 LP 437.50 @6%		4.04	EA	\$3.7500	\$15.15	\$0.00	\$15.15
Ship To: 411451 City Of Stamford - Highway Dpt P.O.# 411994							Subtotal	\$2,884.22	\$0.00	\$2,884.22

Job/PO/T+M 411994

Approved by [Signature]

Date RECEIVED

Account # MAY 30 2018

**Sold To:** City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT 06902



# INVOICE

## 210031

Customer Number 411451  
Invoice Date 5/24/2018  
Invoice Amount \$2,884.22

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Date	Ticket #	Loc	Item and Description	Del	Units	EM	Unit Price	Total	Discount	Discounted Amount
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	Total	Discount	Discounted Total
Invoice Amount	\$2,884.22	\$0.00	\$2,884.22
Tax Amount	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$2,884.22</b>	<b>\$0.00</b>	<b>\$2,884.22</b>
<b>Due Date</b>	<b>6/23/2018</b>		<b>6/23/2018</b>

Customer Number	411451
Invoice Date	5/24/2018
Invoice Number	210031

Amount  
Enclosed \$ \_\_\_\_\_

**Sold To:** City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT 06902

**Remit to:** O&G Industries Inc  
112 Wall Street  
Torrington CT 06790





**Sold To:** City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT 06902

**Customer Number** 411451  
**Invoice Date** 5/24/2018  
**Invoice Amount** \$649.63

## INVOICE 210032

**Contact Us**  
Billing Inquiries: (860) 496-4230  
Fax Number: (860) 626-6436  
Website: [www.ogind.com](http://www.ogind.com)  
Email: [ar@ogind.com](mailto:ar@ogind.com)

A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date.

Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
5/14/2018	869240	SDA	A2-Class 2		5.04	TN	\$76.7000	\$386.57	\$0.00	\$386.
5/14/2018	869240	SDA	ESCALATION-LB 375.00 LP 445.00 @ 6%		5.04	EA	\$4.2000	\$21.17	\$0.00	\$21.
5/15/2018	869264	SDA	A2-Class 2		2.99	TN	\$76.7000	\$229.33	\$0.00	\$229.
5/15/2018	869264	SDA	ESCALATION-LB 375.00 LP 445.00 @ 6%		2.99	EA	\$4.2000	\$12.56	\$0.00	\$12.
Ship To: 411451 City Of Stamford - Highway Dpt P.O.# -							Subtotal	\$649.63	\$0.00	\$649.

Job/PO/T+M 411994  
Approved by [Signature]  
Date RECEIVED  
MAY 30 2018  
Account #

Go Paperless - sign up @ [ogind.com/gopaperless](http://ogind.com/gopaperless)

The application of all payments received on account shall be at the discretion of O&G unless the customer specifically identifies the invoice or invoices to which the payment applies. If payment does not agree with invoice amount, please provide details of all differences.

	Total	Discount	Discounted Total
Invoice Amount	\$649.63	\$0.00	\$649.63
Tax Amount	\$0.00	\$0.00	\$0.00
Total	\$649.63	\$0.00	\$649.63
Due Date	6/23/2018		6/23/2018

Customer Number	411451
Invoice Date	5/24/2018
Invoice Number	210032

Amount  
Enclosed \$

**Sold To:** City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT 06902

**Remit to:** O&G Industries Inc  
112 Wall Street  
Torrington CT 06790



Customer Number 411451  
Invoice Date 6/21/2018  
Invoice Amount \$6,293.70

Sold To: City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT 06902

# INVOICE

## 217966

Contact Us  
Billing Inquiries: (860) 496-4230  
Fax Number: (860) 626-6436  
Website: [www.ogind.com](http://www.ogind.com)  
Email: [ar@ogind.com](mailto:ar@ogind.com)

A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date.

Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
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Job/PO/T+M 411994  
Approved by [Signature]  
Date RECEIVED  
Account # JUN 26 2018

Go Paperless - sign up @ [ogind.com/gopaperless](http://ogind.com/gopaperless)

The application of all payments received on account shall be at the discretion of O&G unless the customer specifically identifies the invoice or invoices to which the payment applies. If payment does not agree with invoice amount, please provide details of all differences.

	Total	Discount	Discounted Total
Invoice Amount	\$6,293.70	\$0.00	\$6,293.70
Tax Amount	\$0.00	\$0.00	\$0.00
Total	\$6,293.70	\$0.00	\$6,293.70
Due Date	7/21/2018		7/21/2018

Customer Number	411451
Invoice Date	6/21/2018
Invoice Number	217966

Amount  
Enclosed \$ \_\_\_\_\_

Sold To: City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT 06902

Remit to: O&G Industries Inc  
112 Wall Street  
Torrington CT 06790



**Sold To:** City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT 06902

**Customer Number** 411451  
**Invoice Date** 6/21/2018  
**Invoice Amount** \$6,293.70

# INVOICE

## 217966

**Contact Us**  
Billing Inquiries: (860) 496-4230  
Fax Number: (860) 626-6436  
Website: [www.ogind.com](http://www.ogind.com)  
Email: [ar@ogind.com](mailto:ar@ogind.com)

A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date.

Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discount Amount
6/5/2018	182326	SCA	A2-Class 2		9.03	TN	\$76.7000	\$692.60	\$0.00	\$692.
6/5/2018	182326	SCA	ESCALATION-LB 375.00 LP 470.00 @6%		9.03	EA	\$5.7000	\$51.47	\$0.00	\$51.
6/6/2018	182469	SCA	A2-Class 2		10.05	TN	\$76.7000	\$770.83	\$0.00	\$770.
6/6/2018	182469	SCA	ESCALATION-LB 375.00 LP 470.00 @6%		10.05	EA	\$5.7000	\$57.28	\$0.00	\$57.
6/7/2018	182551	SCA	A2-Class 2		7.97	TN	\$76.7000	\$611.30	\$0.00	\$611.
6/7/2018	182551	SCA	ESCALATION-LB 375.00 LP 470.00 @6%		7.97	EA	\$5.7000	\$45.43	\$0.00	\$45.
6/8/2018	182649	SCA	A2-Class 2		6.99	TN	\$76.7000	\$536.14	\$0.00	\$536.
6/8/2018	182649	SCA	ESCALATION-LB 375.00 LP 470.00 @6%		6.99	EA	\$5.7000	\$39.85	\$0.00	\$39.
6/11/2018	182718	SCA	A2-Class 2		7.99	TN	\$76.7000	\$612.83	\$0.00	\$612.
6/11/2018	182718	SCA	ESCALATION-LB 375.00 LP 470.00 @6%		7.99	EA	\$5.7000	\$45.54	\$0.00	\$45.
6/12/2018	182781	SCA	A2R-RAP Class 2		10.39	TN	\$76.7000	\$796.91	\$0.00	\$796.
6/12/2018	182781	SCA	ESCALATION-LB 375.00 LP 470.00 @6%		10.39	EA	\$5.7000	\$59.22	\$0.00	\$59.
6/13/2018	182879	SCA	A2-Class 2		7.02	TN	\$76.7000	\$538.43	\$0.00	\$538.
6/13/2018	182879	SCA	ESCALATION-LB 375.00 LP 470.00 @6%		7.02	EA	\$5.7000	\$40.01	\$0.00	\$40.
6/14/2018	183025	SCA	A2-Class 2		9.97	TN	\$76.7000	\$764.70	\$0.00	\$764.
6/14/2018	183025	SCA	ESCALATION-LB 375.00 LP 470.00 @6%		9.97	EA	\$5.7000	\$56.83	\$0.00	\$56.
6/15/2018	183092	SCA	A2-Class 2		6.97	TN	\$76.7000	\$534.60	\$0.00	\$534.
6/15/2018	183092	SCA	ESCALATION-LB 375.00 LP 470.00 @6%		6.97	EA	\$5.7000	\$39.73	\$0.00	\$39.
Ship To: 411451 City Of Stamford - Highway Dpt P.O.# 411994							Subtotal	\$6,293.70	\$0.00	\$6,293.



Customer Number 411451  
Invoice Date 6/8/2018  
Invoice Amount \$2,730.61

Sold To: City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT 06902

# INVOICE

## 213986

Contact Us  
Billing Inquiries: (860) 496-4230  
Fax Number: (860) 626-6436  
Website: [www.ogind.com](http://www.ogind.com)  
Email: [ar@ogind.com](mailto:ar@ogind.com)

A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date.

Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
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Job/PO/T+M 411994

Approved by BT/MY

Date RECEIVED

Account # JUN 27 2018

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The application of all payments received on account shall be at the discretion of O&G unless the customer specifically identifies the invoice or invoices to which the payment applies. If payment does not agree with invoice amount, please provide details of all differences.

	Total	Discount	Discounted Total
Invoice Amount	\$2,730.61	\$5.14	\$2,725.47
Tax Amount	\$0.00	\$0.00	\$0.00
Total	\$2,730.61	\$5.14	\$2,725.47
Due Date	7/8/2018		6/18/2018

Customer Number 411451  
Invoice Date 6/8/2018  
Invoice Number 213986

Amount  
Enclosed \$

Sold To: City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT 06902

Remit to: O&G Industries Inc  
112 Wall Street  
Torrington CT 06790



**Sold To:** City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT 06902

# INVOICE

## 213986

**Customer Number** 411451  
**Invoice Date** 6/8/2018  
**Invoice Amount** \$2,730.61

**Contact Us**  
**Billing Inquiries:** (860) 496-4230  
**Fax Number:** (860) 626-6436  
**Website:** www.ogind.com  
**Email:** ar@ogind.com

A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date.

Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discount Amount
5/18/2018	869347	SDA	A2-Class 2		3.98	TN	\$76.7000	\$305.27	\$0.00	\$305.
5/18/2018	869347	SDA	ESCALATION-LB 375.00 LP 445.00 @6%		3.98	EA	\$4.2000	\$16.72	\$0.00	\$16.
5/21/2018	869424	SDA	A2-Class 2		3.99	TN	\$76.7000	\$306.03	\$0.00	\$306.
5/21/2018	869424	SDA	ESCALATION-LB 375.00 LP 445.00 @6%		3.99	EA	\$4.2000	\$16.76	\$0.00	\$16.
5/22/2018	869491	SDA	A2-Class 2		3.98	TN	\$76.7000	\$305.27	\$0.00	\$305.
5/22/2018	869491	SDA	ESCALATION-LB 375.00 LP 445.00 @6%		3.98	EA	\$4.2000	\$16.72	\$0.00	\$16.
5/23/2018	869574	SDA	A2-Class 2		5.03	TN	\$76.7000	\$385.80	\$0.00	\$385.
5/23/2018	869574	SDA	ESCALATION-LB 375.00 LP 445.00 @6%		5.03	EA	\$4.2000	\$21.12	\$0.00	\$21.
5/24/2018	869629	SDA	A2-Class 2		3.99	TN	\$76.7000	\$306.03	\$0.00	\$306.
5/24/2018	869628	SDA	ADW-Driveway Mix		3.00	TN	\$85.7200	\$257.16	\$5.14	\$252.
5/24/2018	869629	SDA	ESCALATION-LB 375.00 LP 445.00 @6%		3.99	EA	\$4.2000	\$16.76	\$0.00	\$16.
5/25/2018	869682	SDA	A2-Class 2		5.54	TN	\$76.7000	\$424.93	\$0.00	\$424.
5/25/2018	869682	SDA	ESCALATION-LB 375.00 LP 445.00 @6%		5.54	EA	\$4.2000	\$23.27	\$0.00	\$23.
5/30/2018	869809	SDA	A2-Class 2		3.99	TN	\$76.7000	\$306.03	\$0.00	\$306.
5/30/2018	869809	SDA	ESCALATION-LB 375.00 LP 470.00 @6%		3.99	EA	\$5.7000	\$22.74	\$0.00	\$22.
Ship To: 411451 City Of Stamford - Highway Dpt P.O.# -							Subtotal	\$2,730.61	\$5.14	\$2,725.



Customer Number 411451  
 Invoice Date 6/8/2018  
 Invoice Amount \$1,397.96

Sold To: City Of Stamford - Highway Dpt  
 Attn: Manny Bouchete  
 90 Magee Ave  
 Stamford CT 06902

# INVOICE

## 213985

Contact Us  
 Billing Inquiries: (860) 496-4230  
 Fax Number: (860) 626-6436  
 Website: www.ogind.com  
 Email: ar@ogind.com

A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date.

Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
5/16/2018	181070	SCA	A2-Class 2		2.99	TN	\$76.7000	\$229.33	\$0.00	\$229.33
5/16/2018	181070	SCA	ESCALATION-LB 375.00 LP 445.00 @6%		2.99	EA	\$4.2000	\$12.56	\$0.00	\$12.56
5/29/2018	181860	SCA	A2R-RAP Class 2		4.06	TN	\$76.7000	\$311.40	\$0.00	\$311.40
5/29/2018	181860	SCA	ESCALATION-LB 375.00 LP 470.00 @6%		4.06	EA	\$5.7000	\$23.14	\$0.00	\$23.14
5/30/2018	181972	SCA	A2R-RAP Class 2		4.01	TN	\$76.7000	\$307.57	\$0.00	\$307.57
5/30/2018	181972	SCA	ESCALATION-LB 375.00 LP 470.00 @6%		4.01	EA	\$5.7000	\$22.86	\$0.00	\$22.86
5/31/2018	182092	SCA	A2-Class 2		5.96	TN	\$76.7000	\$457.13	\$0.00	\$457.13
5/31/2018	182092	SCA	ESCALATION-LB 375.00 LP 470.00 @6%		5.96	EA	\$5.7000	\$33.97	\$0.00	\$33.97
Ship To: 411451 City Of Stamford - Highway Dpt P.O.# 411994							Subtotal	\$1,397.96	\$0.00	\$1,397.96

Job/PO/T+M 411994  
 Approved by [Signature]  
 Date RECEIVED  
 Account # JUN 27 2018

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The application of all payments received on account shall be at the discretion of O&G unless the customer specifically identifies the invoice or invoices to which the payment applies. If payment does not agree with invoice amount, please provide details of all differences.

	Total	Discount	Discounted Total
Invoice Amount	\$1,397.96	\$0.00	\$1,397.96
Tax Amount	\$0.00	\$0.00	\$0.00
Total	\$1,397.96	\$0.00	\$1,397.96
Due Date	7/8/2018		7/8/2018

Customer Number 411451  
 Invoice Date 6/8/2018  
 Invoice Number 213985

Amount Enclosed \$                     

Sold To: City Of Stamford - Highway Dpt  
 Attn: Manny Bouchete  
 90 Magee Ave  
 Stamford CT 06902

Remit to: O&G Industries Inc  
 112 Wall Street  
 Torrington CT 06790

**Sold To:** City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT.06902



# INVOICE

## 224444

**Customer Number** 411451  
**Invoice Date** 7/9/2018  
**Invoice Amount** \$3,539.34

**Contact Us**  
Billing Inquiries: (860) 496-4230  
Fax Number: (860) 626-6436  
Website: [www.ogind.com](http://www.ogind.com)  
Email: [ar@ogind.com](mailto:ar@ogind.com)

A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date.

Date	Ticket.#	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
6/29/2018	8T6T8/0	SMM	RULE TAPE 40' FATMAX STANLEY MASON34676-53028		1.00	EA	\$18.9900	\$18.99	\$0.95	\$18.04
6/29/2018	8T6T8/0	SMM	STRAP RATCHET 15' 500#T 4/PK MASON34676-54624		2.00	EA	\$14.9900	\$29.98	\$1.50	\$28.48
6/29/2018	8T6T8/0	SMM	STRAP RATCHET 27'X2" W/FLAT HK MASON34676-9576		2.00	EA	\$18.8900	\$37.78	\$1.89	\$35.89
Ship To: 411451 City Of Stamford - Highway Dpt P.O.# 411994							Subtotal	\$3,539.34	\$46.07	\$3,493.27

Job/PO/T+M 411994  
Approved by BT/m  
Date RECEIVED  
Account # JUL 25 2018

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The application of all payments received on account shall be at the discretion of O&G unless the customer specifically identifies the invoice or invoices to which the payment applies. If payment does not agree with invoice amount, please provide details of all differences.

	Total	Discount	Discounted Total
Invoice Amount	\$3,539.34	\$46.07	\$3,493.27
Tax Amount	\$0.00	\$0.00	\$0.00
Total	\$3,539.34	\$46.07	\$3,493.27
Due Date	8/8/2018		7/19/2018

Customer Number	411451
Invoice Date	7/9/2018
Invoice Number	224444

Amount Enclosed \$ \_\_\_\_\_

**Sold To:** City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT 06902

**Remit to:** O&G Industries Inc  
112 Wall Street  
Torrington CT 06790

**Sold To:** City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT 06902

**AND**  
**INVOICE**  
**224444**

Customer Number 411451  
Invoice Date 7/9/2018  
Invoice Amount \$3,539.34

**Contact Us**  
Billing Inquiries: (860) 496-4230  
Fax Number: (860) 626-6436  
Website: [www.ogind.com](http://www.ogind.com)  
Email: [ar@ogind.com](mailto:ar@ogind.com)

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Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
6/18/2018	183200	SCA	A2-Class 2		4.01	TN	\$76.7000	\$307.57	\$0.00	\$307.57
6/18/2018	183201	SCA	ADW-Driveway Mix		3.00	TN	\$85.7200	\$257.16	\$5.14	\$252.02
6/18/2018	183200	SCA	ESCALATION-LB 375.00 LP 475.00 @ 6%		4.01	EA	\$6.0000	\$24.06	\$0.00	\$24.06
6/19/2018	183261	SCA	A2R-RAP Class 2		4.00	TN	\$76.7000	\$306.80	\$0.00	\$306.80
6/19/2018	183262	SCA	ADWR- RAP Driveway Mix		3.06	TN	\$85.7200	\$262.30	\$5.25	\$257.05
6/19/2018	183261	SCA	ESCALATION-LB 375.00 LP 475.00 @ 6%		4.00	EA	\$6.0000	\$24.00	\$0.00	\$24.00
6/20/2018	183357	SCA	A2-Class 2		5.98	TN	\$76.7000	\$458.67	\$0.00	\$458.67
6/20/2018	183357	SCA	ESCALATION-LB 375.00 LP 475.00 @ 6%		5.98	EA	\$6.0000	\$35.88	\$0.00	\$35.88
6/21/2018	183438	SCA	A2-Class 2		2.24	TN	\$76.7000	\$171.81	\$0.00	\$171.81
6/21/2018	183438	SCA	ESCALATION-LB 375.00 LP 475.00 @ 6%		2.24	EA	\$6.0000	\$13.44	\$0.00	\$13.44
6/22/2018	183600	SCA	A2R-RAP Class 2		1.59	TN	\$76.7000	\$121.95	\$0.00	\$121.95
6/22/2018	183600	SCA	ESCALATION-LB 375.00 LP 475.00 @ 6%		1.59	EA	\$6.0000	\$9.54	\$0.00	\$9.54
6/25/2018	183703	SCA	A2R-RAP Class 2		3.08	TN	\$76.7000	\$236.24	\$0.00	\$236.24
6/25/2018	183703	SCA	ESCALATION-LB 375.00 LP 480.00 @ 6%		3.08	EA	\$6.3000	\$19.40	\$0.00	\$19.40
6/26/2018	183777	SCA	A2-Class 2		2.99	TN	\$76.7000	\$229.33	\$0.00	\$229.33
6/26/2018	183777	SCA	ESCALATION-LB 375.00 LP 480.00 @ 6%		2.99	EA	\$6.3000	\$18.84	\$0.00	\$18.84
6/27/2018	183909	SCA	A2-Class 2		1.98	TN	\$76.7000	\$151.87	\$0.00	\$151.87
6/27/2018	183909	SCA	ESCALATION-LB 375.00 LP 480.00 @ 6%		1.98	EA	\$6.3000	\$12.47	\$0.00	\$12.47
6/29/2018	184061	SCA	A2-Class 2		1.98	TN	\$76.7000	\$151.87	\$0.00	\$151.87
6/29/2018	184061	SCA	ESCALATION-LB 375.00 LP 480.00 @ 6%		1.98	EA	\$6.3000	\$12.47	\$0.00	\$12.47
6/29/2018	8T6T8/0	SMM	MASON34676-13632039 SPRAYER 3.0GL CLEANER DEGREASE		2.00	EA	\$110.3900	\$220.78	\$11.04	\$209.74
6/29/2018	8T6T8/0	SMM	MASON34676-25121385 BLADE UTILITY HVY DUTY 100-PK		1.00	EA	\$13.6900	\$13.69	\$0.68	\$13.01
6/29/2018	8T6T8/0	SMM	MASON34676-27503119 GUN TACKER HEAVY DUTY ARROW		1.00	EA	\$44.1900	\$44.19	\$2.21	\$41.98
6/29/2018	8T6T8/0	SMM	MASON34676-30318 HOSE NOZZLE MOLDED INSULATED		3.00	EA	\$8.2900	\$24.87	\$1.24	\$23.63
6/29/2018	8T6ZH/0	SMM	MASON34676-32685 RULE TAPE 25' FATMAX		4.00	EA	\$15.9900	\$63.96	\$3.20	\$60.76
6/29/2018	8T6ZH/0	SMM	MASON34676-45642 RULE TAPE 35' FATMAX STANLEY		1.00	EA	\$26.9900	\$26.99	\$1.35	\$25.64
6/29/2018	8T6T8/0	SMM	MASON34676-50401 KNIFE QUICK SLIDE UTILITY		3.00	EA	\$23.8900	\$71.67	\$3.58	\$68.09
6/29/2018	8T6T8/0	SMM	MASON34676-51915 HOSE 5/8"X 50' REINFORCED HI HEAT		2.00	EA	\$58.0900	\$116.18	\$5.81	\$110.37
6/29/2018	8T6ZH/0	SMM	MASON34676-52703		1.00	EA	\$12.5000	\$12.50	\$0.72	\$11.78



Sold To: City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT 06902

**INVOICE**  
**229813**

Customer Number 411451  
Invoice Date 7/20/2018  
Invoice Amount \$3,413.44

Contact Us  
Billing Inquiries: (860) 496-4230  
Fax Number: (860) 626-6436  
Website: [www.ogind.com](http://www.ogind.com)  
Email: [ar@ogind.com](mailto:ar@ogind.com)

A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date.

Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
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Job/PO/T+M 411 994  
Approved by [Signature]  
Date JUL 20 2018  
Account #

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The application of all payments received on account shall be at the discretion of O&G unless the customer specifically identifies the invoice or invoices to which the payment applies. If payment does not agree with invoice amount, please provide details of all differences.

	Total	Discount	Discounted Total
Invoice Amount	\$3,413.44	\$0.00	\$3,413.44
Tax Amount	\$0.00	\$0.00	\$0.00
Total	\$3,413.44	\$0.00	\$3,413.44
Due Date	8/19/2018		8/19/2018

Customer Number	411451
Invoice Date	7/20/2018
Invoice Number	229813

Amount Enclosed \$

Sold To: City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT 06902

Remit to: O&G Industries Inc  
112 Wall Street  
Torrington CT 06790

**Sold To:** City Of Stamford - Highway Dpt  
Attn: Manny Bouchete  
90 Magee Ave  
Stamford CT 06902

**U  
AND  
G**  
**INVOICE**  
**229813**

Customer Number 711751  
**Invoice Date** 7/20/2018  
**Invoice Amount** \$3,413.44

**Contact Us**  
Billing Inquiries: (860) 496-4230  
Fax Number: (860) 626-6436  
Website: [www.ogind.com](http://www.ogind.com)  
Email: [ar@ogind.com](mailto:ar@ogind.com)

A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date.

Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
7/2/2018	184252	SCA	A2-Class 2		1.73	TN	\$76.7000	\$132.69	\$0.00	\$132.69
7/2/2018	184227	SCA	A3-Curb Mix		1.49	TN	\$87.2400	\$129.99	\$0.00	\$129.99
7/2/2018	184252	SCA	ESCALATION-LB 375.00 LP 485.00 @ 6%		1.73	EA	\$6.6000	\$11.42	\$0.00	\$11.42
7/3/2018	184339	SCA	A2-Class 2		2.99	TN	\$76.7000	\$229.33	\$0.00	\$229.33
7/3/2018	184354	SCA	A3-Curb Mix		1.04	TN	\$87.2400	\$90.73	\$0.00	\$90.73
7/3/2018	184339	SCA	ESCALATION-LB 375.00 LP 485.00 @ 6%		2.99	EA	\$6.6000	\$19.73	\$0.00	\$19.73
7/5/2018	184451	SCA	A2R-RAP Class 2		2.04	TN	\$76.7000	\$156.47	\$0.00	\$156.47
7/5/2018	184442	SCA	A3R-RAP Curb Mix		1.66	TN	\$87.2400	\$144.82	\$0.00	\$144.82
7/5/2018	184451	SCA	ESCALATION-LB 375.00 LP 485.00 @ 6%		2.04	EA	\$6.6000	\$13.46	\$0.00	\$13.46
7/9/2018	184594	SCA	A2-Class 2		4.50	TN	\$76.7000	\$345.15	\$0.00	\$345.15
7/9/2018	184592	SCA	A3-Curb Mix		1.98	TN	\$87.2400	\$172.74	\$0.00	\$172.74
7/9/2018	184594	SCA	ESCALATION-LB 375.00 LP 495.00 @ 6%		4.50	EA	\$7.2000	\$32.40	\$0.00	\$32.40
7/10/2018	184695	SCA	A2-Class 2		3.49	TN	\$76.7000	\$267.68	\$0.00	\$267.68
7/10/2018	184685	SCA	A3-Curb Mix		1.99	TN	\$87.2400	\$173.61	\$0.00	\$173.61
7/10/2018	184695	SCA	ESCALATION-LB 375.00 LP 495.00 @ 6%		3.49	EA	\$7.2000	\$25.13	\$0.00	\$25.13
7/11/2018	184760	SCA	A2R-RAP Class 2		3.85	TN	\$76.7000	\$295.30	\$0.00	\$295.30
7/11/2018	184762	SCA	A3R-RAP Curb Mix		1.99	TN	\$87.2400	\$173.61	\$0.00	\$173.61
7/11/2018	184760	SCA	ESCALATION-LB 375.00 LP 495.00 @ 6%		3.85	EA	\$7.2000	\$27.72	\$0.00	\$27.72
7/12/2018	184841	SCA	A2-Class 2		5.99	TN	\$76.7000	\$459.44	\$0.00	\$459.44
7/12/2018	184840	SCA	A3-Curb Mix		1.98	TN	\$87.2400	\$172.74	\$0.00	\$172.74
7/12/2018	184841	SCA	ESCALATION-LB 375.00 LP 495.00 @ 6%		5.99	EA	\$7.2000	\$43.13	\$0.00	\$43.13
7/13/2018	184958	SCA	A2-Class 2		2.49	TN	\$76.7000	\$190.98	\$0.00	\$190.98
7/13/2018	184953	SCA	A3-Curb Mix		1.00	TN	\$87.2400	\$87.24	\$0.00	\$87.24
7/13/2018	184958	SCA	ESCALATION-LB 375.00 LP 495.00 @ 6%		2.49	EA	\$7.2000	\$17.93	\$0.00	\$17.93
Ship To: 411451 City Of Stamford - Highway Dpt P.O.# 411994							Subtotal	\$3,413.44	\$0.00	\$3,413.44