Statement As of Date: 1/31/2020 **Customer ID:** 121533

CAL-DUCT, INC.
P.O. BOX 520
BLOOMINGTON, CA 92316
USA
909-877-0577

Statement

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ONE CALL CONSTRUCTION SERVICES (DOTY BROS)
9550 FIRESTONE BLVD STE 105
DOWNEY, CA 90241

562-745-2349

Total Amount Due:
4,422.59

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
Branch ID: 200		OFFICE/SALES				
5138529	1/8/2020	2/28/2020	PO#42012 JOB#4100-19115	3,750.11	5138529	
5138867	1/16/2020	2/28/2020	PO#42162CD JOB#4100-19130	175.55	5138867	
5138964	1/17/2020	2/28/2020	PO#42012 JOB#4100-19115	42.50	5138964	
5138965	1/17/2020	2/28/2020	PO#42012 JOB#4100-19115	128.43	5138965	
5139435	1/30/2020	2/28/2020	JOB#4100-20001 / 42337CD	326.00	5139435	
			Total Amount Due:	4,422.59		
				U.S. Dollars		

----------Invoice Age in Days ----------

Current	<= 30	31 to 60	61 to 90	OVER 90
0.00	4,422.59	0.00	0.00	0.00

Total Amount Due: 4,422.59
Amount Enclosed: _____
U.S. Dollars

Statement As of Date: 1/31/2020 **Customer ID:** 121529

CAL-DUCT, INC.
P.O. BOX 520
BLOOMINGTON, CA 92316
USA
909-877-0577

Statement

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ONE CALL CONSTRUCTION SERVICES (SELECT ELECTI
9550 FIRESTONE BLVD STE 105
DOWNEY, CA 90241

562-745-2349

Total Amount Due:
35.00

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
Branch ID: 200 OFFICE/SALES						
5138427	1/3/2020	2/2/2020	23796-3411	35.00	5138427	
			Total Amount Due:	35.00		
				U.S. Dollars		

----------Invoice Age in Days ----------

Current	<= 30	31 to 60	61 to 90	OVER 90
0.00	35.00	0.00	0.00	0.00

Total Amount Due: 35.00
Amount Enclosed: _____
U.S. Dollars

Statement As of Date: 1/31/2020 **Customer ID:** 121532

CAL-DUCT, INC.
P.O. BOX 520
BLOOMINGTON, CA 92316
USA
909-877-0577

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ONE CALL CONSTRUCTION SERVICES (WEISSKER)
9550 FIRESTONE BLVD STE 105
DOWNEY, CA 90241

562-745-2349

Total Amount Due:
18,765.95

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
Branch ID: 200		OFFICE/SALES				
5118104	8/17/2018	9/30/2018	1180873028 / 38311	-232.50	5118104	
5120914	10/12/2018	10/12/2018		-30.42	5120914	
5134895	9/27/2019	10/30/2019	1189150028 / 46289	-224.70	5134895	
5134896	9/27/2019	10/30/2019	1189150028 / 46289	-72.20	5134896	
5136227	10/30/2019	11/30/2019	-10/30/2019 10:09:01	-1,100.00	5136227	
5138063	12/20/2019	1/30/2020	1180940055 / 52461	1,000.00	5138063	
5138088	12/20/2019	1/30/2020	52667///1180930360	8.00	5138088	
5138104	12/20/2019	1/30/2020	52778	73.90	5138104	
5138170	12/20/2019	1/30/2020	1180979200 / 52610	623.20	5138170	
5138178	12/23/2019	1/30/2020	1180940055 / 52431-12/23/2019 07:18:03	-480.00	5138178	
5138208	12/23/2019	1/30/2020	1181900109//52570	477.30	5138208	
5138210	12/23/2019	1/30/2020	1180940055//52431	1,647.00	5138210	
5138213	12/23/2019	1/30/2020	52595//1181900126	428.00	5138213	
5138218	12/23/2019	1/30/2020	118040055-PO52431	1,635.00	5138218	
5138222	12/23/2019	1/30/2020	1181900129//52512	428.00	5138222	
5138223	12/23/2019	1/30/2020	1189155167//49700	304.60	5138223	
5138224	12/23/2019	1/30/2020	52515//1180930358	428.00	5138224	
5138264	12/24/2019	1/30/2020	1189326341//52597	881.00	5138264	
5138265	12/24/2019	1/30/2020	1204930002 /43494	440.00	5138265	
5138266	12/24/2019	1/30/2020	1170920104	68.00	5138266	
5138291	12/24/2019	1/30/2020	52828//1181900174	72.80	5138291	
5138293	12/24/2019	1/30/2020	1180973092 / 52823	614.00	5138293	
5138341	12/30/2019	1/30/2020	52895	219.60	5138341	
5138346	12/30/2019	1/30/2020	52896	43.20	5138346	
5138359	12/30/2019	1/30/2020	1180930364-52897	125.40	5138359	
5138384	12/31/2019	1/30/2020	52956	1,520.00	5138384	
5138395	12/31/2019	1/30/2020	1189154374	288.00	5138395	
5138428	1/3/2020	2/28/2020	1180931280-52974	308.70	5138428	

Statement As of Date: 1/31/2020 **Customer ID:** 121532

CAL-DUCT, INC.
P.O. BOX 520
BLOOMINGTON, CA 92316
USA
909-877-0577

Statement

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ONE CALL CONSTRUCTION SERVICES (WEISSKER)
9550 FIRESTONE BLVD STE 105
DOWNEY, CA 90241

562-745-2349

Total Amount Due:
18,765.95

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
5138445	1/3/2020	2/28/2020	1189154374-1/2/2020 06:28:18	421.00	5138445	
5138446	1/3/2020	2/28/2020	1189834700	421.00	5138446	
5138470	1/6/2020	2/28/2020	52974-1180931280	120.00	5138470	
5138527	1/8/2020	2/28/2020	53107-1181900158	428.00	5138527	
5138618	1/9/2020	2/28/2020	1180030002//53191	36.70	5138618	
5138619	1/9/2020	2/28/2020	53221//1180930369	20.80	5138619	
5138761	1/15/2020	2/28/2020	1170930106//53228	4.50	5138761	
5138762	1/15/2020	2/28/2020	53230//1182000017	185.00	5138762	
5138763	1/15/2020	2/28/2020	53233 / 1182000016	185.00	5138763	
5138764	1/15/2020	2/28/2020	1181900128 / 53237	11.40	5138764	
5138767	1/15/2020	2/28/2020	52688 / 1181900091	867.20	5138767	
5138770	1/15/2020	2/28/2020	53016//1180030001	27.60	5138770	
5138771	1/15/2020	2/28/2020	53017//1180930336	25.45	5138771	
5138777	1/15/2020	2/28/2020	53222	16.65	5138777	
5138819	1/15/2020	2/28/2020	51305	26.40	5138819	
5138826	1/15/2020	2/28/2020	1181900059 / 53205	460.00	5138826	
5138866	1/16/2020	2/28/2020	1182000049//533321	428.00	5138866	
5138920	1/16/2020	2/28/2020	53360//1180030023	37.50	5138920	
5139367	1/29/2020	2/28/2020	1182000067//53612-1/29/2020 09:44:04	39.70	5139367	
5139397	1/29/2020	2/28/2020	53435	795.00	5139397	
5139402	1/29/2020	2/28/2020	118190019//53655	99.50	5139402	
5139406	1/29/2020	2/28/2020	11800931007 - 53603	1,241.50	5139406	
5139441	1/30/2020	2/28/2020	53740 / 1182000145	507.30	5139441	
5139445	1/30/2020	2/28/2020	1182000067//53612	178.19	5139445	
5139446	1/30/2020	2/28/2020	1182000085 / 53618	11.40	5139446	
5139447	1/30/2020	2/28/2020	118200127/53613	19.58	5139447	
5139448	1/30/2020	2/28/2020	1180031003//53573	167.70	5139448	
5139453	1/30/2020	2/28/2020	53683	1,845.00	5139453	
5139486	1/31/2020	2/28/2020	1180031006 / 53491	440.00	5139486	

Statement As of Date: 1/31/2020 **Customer ID:** 121532

CAL-DUCT, INC.
P.O. BOX 520
BLOOMINGTON, CA 92316
USA
909-877-0577

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ONE CALL CONSTRUCTION SERVICES (WEISSKER)
9550 FIRESTONE BLVD STE 105
DOWNEY, CA 90241

562-745-2349

Total Amount Due:
18,765.95

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due
5139494	1/31/2020	2/28/2020	53774//1182000183	205.00
			Total Amount Due:	18,765.95
				U.S. Dollars

----------Invoice Age in Days ----------

Current	<= 30	31 to 60	61 to 90	OVER 90
645.00	8,935.77	10,845.00	0.00	-1,659.82

Invoice Number	Amount Enclosed
5139494	

Total Amount Due: 18,765.95
Amount Enclosed: _____
U.S. Dollars