Exception Listing Subs- [company name] Items Not on Contract										April 2013	
SIC	CUST#	INV #	INV DATE	DESCRIPTION	MAN#	NAME	UPRICE	TOTQTY	INVTOTAL	ADJ	TOTAL
SUB	CONTRACTOR	Phel	ps								
XDM	9852	565295	4/4/2013	PT20NV	137		\$0 51	1	\$ -1	(400 000)	80 00
XDM	9852	565295	4/4/2013	SS46WH	137		\$	1	\$		5
XDM	9852	566798	4/11/2013	PT20NV	53		\$	1	9		\$100
XDM	9852	566798	4/11/2013	PT20NV	137		8	1	\$		5
XDM	9852	566798	4/11/2013	SS46WH	137		500.000	1	\$		500
XDM	9852	568287	4/18/2013	PT20NV	53		500.000	1	\$		500.000
XDM	9852	568287	4/18/2013	PT20NV	137		500.000	1	\$		500
XDM	9852	568287	4/18/2013	SS46WH	137		500.000	1	\$		500
XDM	9852	569785	4/25/2013	PT20NV	53		\$60.000	1	\$		500
XDM	9852	569785	4/25/2013	PT20NV	137		\$60.000	1	\$		500
XDM	9852	569785	4/25/2013	SS46WH	137		\$0.00	1	\$0.00		\$0.00

Sum for Location XDM

Sum for Subcontractor Phelps

Exception Listing Subs- [company name] Items Not on Contract

SIC CUST # INV # INV DATE DESCRIPTION MAN # NAME UPRICE TOTOTY INVTOTAL ADJ TOTAL

Grand Total