# Exhibit 5

## CENTRAL STATES, SOUTHEAST AND SOUTHWEST AREAS PENSION FUND

# BREAKDOWN OF CONTRIBUTIONS OUTSTANDING AS OF JUNE 2, 2008

#### INDUSTRIAL TRANSPORT, INC.

ACCOUNT NO. 3997150-0216

TRANS. <u>NO</u>	DESCRIPTION	,	AMOUNT	INT. THRU 05/31/08*	PAYMENTS <u>APPLIED</u>	DATE <u>POSTED</u>	BAL <b>A</b> NCE <u>DUE</u>
1690627	January 2008 Billing		\$9,248.00	\$135.26	\$6,054.79 *		\$3,328.47
1705906	February 2008 Billing		\$9,860.00	\$0.00	\$0.00		\$9,860.00
1721116	March 2008 Billing		\$11,696.00	\$21.22	\$0.00		\$11,717.22
1737624	April 2008 Billing		\$10,880.00	\$22.99	\$0.00		10,902.99
			•				
TOTALS			<u>\$41,684.00</u>	\$179.47	\$6,054.79		\$35,808.6 <u>8</u> **
	Liqudated Damages @ 20%						\$7,125.84
							<u>\$42,934.52</u>

Total payment received was \$34,720.54 which \$28,665,75 was applied to prior periods.

Report Date : 06/03/2008

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Employer : INDUSTRIAL TRANSPORT INC
Period Start : 12/31/2007 - Period Stop : 04/22/2008

	JAN		FEE	3	MAR	l	APR		MAY	JUN	JŲL_	. AUG	SEP	ОСТ	NOV	DEC
	ANDERSO	N, MI	CHAEL, T						Year:	2008		ETLC No. 3997	7150 - 0216 - 002	99A		Employee Type : Regula
	12/30 ACT	5	01/27 LOU		02/24 LOU	0	03/30 ACT	5	04/27	06/01	08/29	.07/27	08/31	09/28	10/26	11/30
	01/06 ACT	1	02/03 LOU		03/02 LOU	0	04/06 ACT	5	05/04	06/08	07/06	08/03	09/07	10/05	11/02	12/07
	01/13 LOU	0	02/10 LOU		03/09 LOU	0	04/13 ACT	5	05/11	06/15	07/13	DB/10	09/14	10/12	11/09	12/14
	01/20 LOU	0	02/17 ACT	2	03/16 LOU 03/23 ACT	0 2	04/20 ACT	5	05/18 05/25	06/22	07/20	08/17 08/24	09/21	10/19	11/16 11/23	12/21
H&W PEN	\$0.00 \$204.00	- 6	\$0.00 \$68.00	2	\$0.00 \$68.00	2	\$0.00 \$680.00	20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Year: 200	8	H&W \$0	0.00						PEN Days: 30 \$102	0.00					
	Totals for :	ANDE	RSON , MICH	AEL, 1	for All Years											
H&W	\$0 00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
PEN	\$204.00		\$68.00		\$68.00		\$680.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	BREWER,	GAR	Y, E						Year:	2008		ETLC No. 3997	7150 - 0216 - 002	99A		Employee Type : Regula
	12/30 ACT	2	01/27 ACT	5	02/24 ACT	5	03/30 ACT	5	04/27	06/01	06/29	07/27	08/31	09/28	10/26	11/30
	01/06 ACT	5	02/03 ACT	4	03/02 ACT	5	04/06 ACT	5	05/04	06/08	07/06	08/03	09/07	10/05	11/02	12/07
	01/13 ACT	5	02/1D ACT	5	03/09 ACT	5	04/13 ACT	5	05/11	06/15	07/13	08/10	09/14	10/12	11/09	12/14
	01/20 ACT	5	02/17 ACT	5	03/16 ACT 03/23 ACT	5 5	04/20 ACT	5	05/18 05/25	06/22	07/20	08/17 08/24	09/21	10/19	11/16 11/23	12/21
H&W	\$0.00	17	\$0.00	19	\$0.00	25	\$0.00	20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PEN	\$578.00		\$646.00		\$850.00		\$680.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Year: 200	8	H&W \$0	0.00						PEN Days: 81 \$275	4.00				·	
		BREV	VER, GARY,	E for A	ll Years		*									
M&W			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PEN .	\$578.00		\$646.00		\$850.00		\$680.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	CARTER.	CLAR								2008		ETLC No. 3997				Employee Type : Regula
	12/30 LOU	0	01/27 LOU		02/24 ACT	1	03/30 ACT	5	04/27	06/01	06/29	07/27	08/31	09/28	10/26	11/30
	01/06 LOU	0	02/03 LOU		03/02 LOU	0	04/06 ACT	5	05/04	06/08	07/06	08/03	09/07	10/05	11/02	12/07
	01/13 ACT	1	02/10 ACT	5	03/09 ACT	2	04/13 ACT	5	05/11	06/15	07/13	08/10	09/14	10/12 .	11/09	12/14
	01/20 LOU	0	02/17 ACT	4	03/16 ACT 03/23 ACT	5 2	04/20 ACT	5	05/18 05/25	06/22	07/20	08/17 08/24	09/21	10/19	11/16 11/23	12/21
H&W	\$0.00	1	\$0 00	9	\$0.00	10	\$0.00	20	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PEN	\$34.00		\$306.00		\$340.00		\$680.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Year: 200	8	H&W \$0	0.00			_			PEN Days: 40 \$136	0.00			-		
	Totals for :	CARI	ER , CLAREN	ICE , D	for All Years						-					•
H&W	\$0 00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
PEN	\$34.00		\$306.00		\$340 00		\$680.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00

Report Date : 06/03/2008

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Employer : INDUSTRIAL TRANSPORT INC
Period Start : 12/31/2007 - Period Stop : 04/22/2008

Sorted by	. :	Terminal - Member Name	

	JAN		FEE	1	MAR		APR		MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC
	COLE II , A	ARTHU	IR, F						Year: 2	0 <b>08</b>		ETLC No. 3997	7150 - 0216 - 002	99A		Employee Type : Regular
	12/30 ACT	4	01/27 ACT	5	02/24 ACT	5	03/30 ACT	5	04/27	06/01	06/29	07/27	08/31	09/28	10/26	11/30
	01/06 ACT	5	02/03 ACT	5	03/02 ACT	5	04/06 ACT	5	05/04	06/08	07/06	08/03	09/07	10/05	11/02	12/07
	01/13 ACT	5	02/10 ACT	5	03/09 ACT	5	04/13 ACT	5	05/11	08/15	07/13	08/10	09/14	10/12	11/09	12/14
	01/20 ACT	5	02/17 ACT	5	03/16 ACT 03/23 ACT	5 5	04/20 ACT	5	05/18 05/25	06/22	07/20	08/17 08/24	09/21	10/19	11/16 11/23	12/21
H&W	\$0.00	19	\$0.00	20	\$0.00	25	\$0,00	20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
PEN	\$646,00		\$680.00		\$850,00		\$680.00		\$0,00	\$0,00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
	Year: 200	78	H&W \$0	.00						PEN Days: 84 \$285	6.00					
	Totals for	; COLE	II, ARTHUR,	F for A	il Years											
H&W	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PEN	\$646.00		\$680.00		\$850.00		\$680.00		\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
	FRY, DAV	'ID				_	_		Year: 2	008		ETLC No. 3997	7150 - 0216 - 002	99A		Employee Type : Regular
	12/30 ACT	2	01/27 ACT	5	02/24 ACT	5	03/30 ACT	5	04/27	06/01	06/29	07/27	08/31	09/28	10/26	11/30
	01/06 ACT	5	02/03 ACT	5	03/02 ACT	5	04/06 ACT	5	05/04	06/08	07/06	08/03	09/07	10/05	11/02	12/07
	01/13 ACT	5	02/10 ACT	5	03/09 ACT	5	04/13 ACT	5	05/11	06/15	07/13	08/10	09/14	10/12	11/09	12/14
	01/20 ACT	5	02/17 ACT	5	03/16 ACT 03/23 ACT	5 5	04/20 ACT	5	05/18 05/25	06/22	07/20	08/17 08/24	09/21	10/19	11/16 11/23	12/21
H&W	\$0.00	17	\$0.00	20	\$0.00	25	\$0.00	20	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
PEN	\$578.00		\$680.00		\$850.00		\$680,00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
	Year: 200	78	H&W \$0	.00						PEN Days: 82 \$278	8.00					
	Totals for	: FRY,	DAVID for Al	Years									<del>-</del>			
H&W	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0 00	\$0 00
PEN	\$578.00		\$680.00		\$850.00		\$680,00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
	GILL , DEN	VVER ,	S						Year: 2	00 <b>8</b>		ETLC No. 3997	7150 - 0216 - 002	99A		Employee Type : Regular
	12/30 ACT	5	01/27 ACT	5	02/24 ACT	5	03/30 ACT	5	04/27	06/01	06/29	07/27	08/31	09/28	10/26	11/30
	01/06 ACT	5	02/03 ACT	5	03/02 ACT	5	04/06 ACT	5	05/04	06/08	07/06	08/03	09/07	10/05	11/02	12/07
	01/13 ACT	5	02/10 ACT	5	03/09 ACT	5.	04/13 ACT	5	05/11	06/15	07/13	08/10	09/14	10/12	11/09	12/14
	01/20 ACT	5	02/17 ACT	5	03/16 ACT 03/23 ACT	5 5	04/20 ACT	5	05/18 05/25	06/22	07/20	06/17 08/24	09/21	10/19	11/16 11/23	12/21
H&W	\$0.00	20	\$0.00	20	\$0.00	25	\$0.00	20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
PEN	\$680.00		\$680.00		\$850.00		\$680.00		\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
	Year: 200	78	H&W \$0	00						PEN Days: 85 \$289	0.00					
	Totals for	: GILL	DENVER , S	for All Y	'ears							-	· <del></del>			
H&W	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00

Report Date : 06/03/2008

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Employer : INDUSTRIAL TRANSPORT INC
Period Start : 12/31/2007 - Period Stop : 04/22/2008

	JAN	1	FE6	3	MAR	₹	APR	<u> </u>	MAY_	JUN	JUL	AUG	SEP	ост	NOV	DEC
	HALL, GE	ORGE	 :						Year: 1	2008		ETLC No. 399	7150 - 0216 - 002	99A		Employee Type : Regula
	12/30 ACT	5	01/27 ACT	5	02/24 ACT	5	03/30 ACT	5	04/27	06/01	06/29	07/27	08/31	09/28	10/26	11/30
	01/06 ACT	5	02/03 ACT	5	03/02 ACT	5	04/06 ACT	5	05/04	06/08	07/06	08/03	09/07	10/05	11/02	12/07
	01/13 ACT	5	02/10 ACT	5	03/09 ACT	5	04/13 ACT	5	05/11	06/15	07/13	08/10	09/14	10/12	11/09	12/14
	01/20 ACT	5	02/17 ACT	5	03/16 ACT	5	04/20 ACT	5	05/18	06/22	07/20	08/17	09/21	10/19	11/16	12/21
					03/23 ACT	5		_	05/25			08/24		· .	11/23	
H&W		20	\$0.00	20	\$0.00	25	\$0.00	20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PÉN	\$680.00		\$680.00		\$850.00		\$680.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	. \$0.00	\$0.00	\$0.00
	Year: 200	08	H&W \$(	0.00						PEN Days: 85 \$289	00.00					
	Totals for	: HALI	, GEORGE f	or All Y	ears											
H&W	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PEN	\$680.00		\$680.0D		\$850.00		\$680.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	HOWDEN	, GRE	GORY			- 1			Year: 2	2008		ETLC No. 399	7150 - 0216 - 0029	99A		Employee Type : Regula
	12/30 ACT	3	01/27 ACT	5	02/24 ACT	5	03/30 ACT	5	04/27	06/01	06/29	07/27	08/31	09/28	10/26	11/30
	01/06 ACT	5	02/03 ACT	5	03/02 ACT	5	04/06 ACT	5	05/04	06/0B	07/06	08/03	09/07	10/05	11/02	12/07
	D1/13 ACT	4	02/18 ACT	5	03/09 ACT	5	04/13 ACT	5	05/11	06/15	07/13	08/10	09/14	10/12	11/09	12/14
	01/20 ACT	5	02/17 ACT	5	03/16 ACT 03/23 ACT	5 5	04/20 ACT	5	05/18 05/25	06/22	07/20	08/17 08/24	09/21	10/19	11/16 11/23	12/21
H&W	\$0.00	17	\$0.00	20	\$0.00	25	\$0.00	20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PEN	\$578.00		\$680.00		\$850.00		\$680.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Year: 200	98	H&W \$0	0.00						PEN Days: 82 \$278	88.00					
	Totals for	: HOW	DEN , GREGO	RY for	All Years											
H&W	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PEN	\$578.00		\$680.00		\$850.00		\$680.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	HOWDEN	, WILL	IAM						Year: 2	2008		ETLC No. 3997	7150 - 0216 - 0029	99A		Employee Type : Regula
	12/30 ACT	3	01/27 ACT	5	02/24 ACT	5	03/30 ACT	5	04/27	06/01	06/29	07/27	08/31	09/28	10/26	11/30
	01/06 ACT	5	02/D3 ACT	5	03/02 ACT	5	04/06 ACT	5	05/04	06/08	07/06	08/03	09/07	10/05	11/02	12/07
	01/13 ACT	5	02/10 ACT	5	03/09 ACT	5	04/13 ACT	5	, 05/11	06/15	07/13	08/10	. 09/14	10/12	11/09	12/14
	01/20 ACT	5	02/17 ACT	5	03/16 ACT 03/23 ACT	5 5	04/20 ACT	5	05/18 05/25	06/22	07/20	08/17 08/24	09/21	10/19	11/16 11/23	12/21
H&W	\$0,00	18	\$0.00	20	\$0.00	25	\$0.00	20	\$0.00	\$0.00	\$0.00	\$0.00	\$D.00	\$0.00	\$0.00	\$0.00
PEN	\$612.00		\$680.00		\$850 00		\$680.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Year: 200	98	H&W \$0	.00						PEN Days: 83 \$282	2.00					
	Totals for	: HOW	DEN , WILLIA	M for A	II Years											
H&W	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PEN	\$612.00		\$680.00		\$850.00		\$680.00		\$0.00	\$0,00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00

Report Date: 06/03/2008

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Employer : INDUSTRIAL TRANSPORT INC Period Start: 12/31/2007 - Period Stop: 04/22/2008

Sorted	hu	Terminal	Mamb	ar N	lame

	JAN		FEB		MAR	· _	APR	<u> </u>	MAY		JUN	JUL	AUG	SEP	ост	NOV	DEC
	KRUPIN , I	місна	EL,D						Year: 2	2008			ETLC No. 399	7150 - 0216 - 002	99A		Employee Type : Regular
	12/30 LOU	. 0	01/27 LOU		02/24 LOU		03/30 LOU		04/27		06/01	06/29	07/27	08/31	09/28	10/26	11/30
	01/06 LOU	0	02/03 LOU		03/02 LOU		04/06 LOU		05/04		06/08	07/06	08/03	09/07	10/05	11/02	12/07
	01/13 LOU	0	02/10 LOU		03/09 LOU	-	04/13 LOU		05/11		06/15	07/13	08/10	09/14	10/12	11/09	. 12/14
	01/20 LOU	0.	02/17 LOU		03/16 LOU 03/23 LOU		04/20 LOU		05/18 05/25		06/22	07/20	08/17 08/24	09/21	10/19	11/16 11/23	12/21
H&W	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PEN	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Year: 200	98	H&W \$0.	.00						PEN	\$0.00	_					
	Totals for	: KRUP	IN , MICHAEL	, D for	All Years												
H&W	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PEN	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	LAWSON,	RICK	Y , A						Year: 2	2008		_	ETLC No. 399	7150 - <b>0</b> 216 - 002	99A		Employee Type : Regular
	12/30 ACT	3 *	01/27 ACT	5	02/24 ACT	. 2	03/30 ACT	5	04/27		06/01	06/29	07/27	08/31	09/28	10/26	11/30
	01/06 ACT	5	02/03 ACT	5	03/02 ACT	5	04/06 ACT	5	05/04		06/08	07/06	08/03	09/07	10/05	11/02	12/07
	01/13 ACT	5	02/10 ACT	5	03/09 ACT	5	04/13 ACT	5	05/11		06/15	07/13	08/10	09/14	10/12	11/09	12/14
	01/20 ACT	5.	02/17 ACT	5	03/16 ACT 03/23 ACT	5 5	04/20 ACT	5	05/18 05/25		06/22	07/20	08/17 08/24	09/21	10/19	11/16 11/23	12/21
H&W	\$0.00	18	\$0,00	20	\$0.00	25	\$0.00	20	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
PEN	\$612.00		\$680.00		\$850.00		\$680,00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
	Year: 200	98	H&W \$0.	.00						PEN	Days: 83 \$282	2.00					
	Totals for	: LAWS	ON , RICKY ,	A for A	ll Years												
H&W	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
PEN	\$612.00		\$680.00		\$850.00		\$680.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	LOWE , MI	ICHAE	L, E						Year: 2	2008			ETLC No. 399	7150 - <b>0</b> 216 - 002	99A		Employee Type : Regular
	12/30 ACT	5	01/27 ACT	5	02/24 LOU	0	03/30 ACT	5	04/27		06/01	06/29	07/27	08/31	09/28	10/26	11/30
	01/06 ACT	5	02/03 ACT	5	03/02 LOU	0	04/06 ACT	5	05/04		06/08	07/06	08/03	09/07	10/05	11/02	12/07
	D1/13 ACT	5	02/10 ACT	5	03/09 ACT	3	04/13 ACT	5	05/11		06/15	07/13	08/10	09/14	. 10/12	11/09	12/14
	01/20 ACT	5	02/17 ACT	5	03/16 ACT 03/23 ACT	2 5	04/20 ACT	5	05/18 05/25		06/22	07/20	08/17 08/24	09/21	10/19	11/16 11/23	12/21
H&W	\$0.00	20	\$0.00	20	\$0.00	10	\$0.00	20	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PEN	\$680.00		\$680.00		\$340.00		\$680 00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0 00
	Year: 200	08	H&W \$0.	00						PEN	Days: 70 \$238	0.00					
	Totals for .	LOWE	, MICHAEL,	E for A	II Years									-	-		
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H&W	30.00		44.00		\$0.00		\$0.00		\$0.00		\$0.00	30.00	\$0.00	\$0.00	30.00	90.00	***************************************

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Employer : INDUSTRIAL TRANSPORT INC
Period Start : 12/31/2007 - Period Stop : 04/22/2008

	JAN		FEB		MAR		APR		MAY	JUN	JUL	AUG	SEP	ост	NOV	DEC
	MARTIN,	DARR	IN						Year: 20	08		ETLC No. 3997	7150 - 0216 - 002	99A		Employee Type : Regular
	12/30 ACT	5	01/27 ACT	5	02/24 ACT	4	03/30 ACT	5	04/27	06/01	06/29	07/27	08/31	09/28	10/26	11/30
	01/06 ACT	5	02/03 ACT	5	03/02 ACT	5	04/06 ACT	5	05/04	06/08	07/06	08/03	09/07	10/05	11/02	12/07
	01/13 ACT	5	02/10 ACT	5	03/09 ACT	4	04/13 ACT	5	05/11 .	06/15	07/13	08/10	09/14	10/12	11/09	12/14
	01/20 ACT	5	02/17 ACT	5	03/16 ACT 03/23 ACT	5 4	04/20 ACT	5	05/18 05/25	06/22	07/20	. 08/17 08/24	09/21	10/19	11/16 11/23	12/21
H&W	\$0.00	20	\$0.00	20	\$0,00	22	\$0.00	20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
PEN	\$680.00		\$680.00		\$748.00		\$680.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Year: 200	8	H&W \$0	.00					F	PEN Days: 82 \$278	88.00					
	Totals for	: MAR1	TIN , DARRIN :	for All Y	'ears											
H&W	\$0.00		\$0.00		\$0.00		\$D.00		\$0.00	\$0.00	\$0,00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
PEN	\$680 00		\$680.00		\$748.00		\$680.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
	MITCHELL	, BRL	ICE						Year: 20	08		ETLC No. 3997	7150 - 0216 - 002	99A		Employee Type : Regular
	12/30 ACT	5	01/27 ACT	5	D2/24 ACT	5	03/30 ACT	5	04/27	D6/01	06/29	07/27	08/31	09/28	10/26	11/30
	01/06 ACT	5	02/03 ACT	5	03/02 ACT	5	04/06 ACT	5	05/04	06/08	07/06	08/03	09/07	10/05	11/02	12/07
	01/13 ACT	5	02/10 ACT	5	03/09 ACT	5	04/13 ACT	5	05/11	06/15	07/13	08/10	09/14	10/12	11/09	12/14
	01/20 ACT	5	02/17 ACT	5	03/16 ACT 03/23 ACT	5 5	04/20 ACT	5	05/18 05/25	06/22	07/20	08/17 08/24	09/21	10/19	11/16 11/23	12/21
H&W	\$0.00	20	\$0.00	20	\$0.00	25	\$0.00	20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PEN	\$680.00		\$680.00		\$850.00		\$680.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Year: 200	8	H&W \$0	.00					<i></i>	EN Days: 85 \$289	0.00					
	Totals for	MITC	HELL , BRUCE	for All	Years											
H&W	\$0,00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PEN	\$680.00		\$680.00		\$850.00		\$680.00		\$0.00	\$0,00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	MITCHELL	, Jos	EPH , F						Year: 20	08		ETLC No. 3997	7150 - 0216 - 0029	99 <i>A</i>	I	Employee Type : Regular
	12/30 ACT	5	01/27 ACT	5	02/24 ACT	5	03/30 ACT	5	04/27	06/01	06/29	07/27	08/31	09/28	10/26	11/30
	01/06 ACT	4	02/03 ACT	5	03/02 ACT	5	04/06 ACT	5	05/04	06/08	07/06	08/03	09/07	10/05	11/02	12/07
	01/13 ACT	5	02/10 ACT	5	D3/09 ACT	5	04/13 ACT	5	05/11	06/15	07/13	08/10	09/14	10/12	11/09	12/14
	01/20 ACT	5	02/17 ACT	5	03/16 ACT 03/23 ACT	5 5	04/20 ACT	5	05/18 05/25	06/22	07/20	08/17 08/24	09/21	10/19	11/16 11/23	12/21
H&W	\$0.00	19	\$0.00	20	\$0.00	25	\$0.00	20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PEN	\$646.00		\$680.00		\$850.00		\$680.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Year: 200	8	H&W \$0.	00					F	'EN Days: 84 \$285	6.00					
	Totals for	MITCH	HELL , JOSEP	H , F for	r All Years							-	-	-		
H&W	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0 00	\$0.00	\$0.00

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Employer : INDUSTRIAL TRANSPORT INC
Period Start : 12/31/2007 - Period Stop : 04/22/2008

Sorted by	Terminal - Member Name	

	JAN		FEE	3	MAR		APR		MAY	JUN	JUL	AUG	SEP	ост	NOV	DEC
	RANDLE,	WALT	ER:						Year: 20	008		ETLC No. 3997	7150 - 0216 - 002	99A		Employee Type : Regular
	12/30 ACT	5	01/27 ACT	5	02/24 ACT	5	03/30 ACT	5	04/27	06/01	06/29	07/27	08/31	09/28	10/26	11/30
	01/06 ACT	5	02/03 ACT	5	03/02 ACT	5	04/06 ACT	5	05/04	08/08	07/06	08/03	09/07	10/05	11/02	12/07
	01/13 ACT	5	02/10 ACT	5	03/09 ACT	5	04/13 ACT	5	05/11	06/15	07/13	08/10	09/14	10/12	11/09	12/14
	01/20 ACT	5	02/17 ACT	5	03/18 ACT 03/23 ACT	5 5	04/20 ACT	5	05/18 05/25	06/22	07/20	08/17 08/24	09/21	10/19	11/16 11/23	12/21
H&W		20	\$0.00	20	\$0.00	25	\$0.00	20	\$0.00	-\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PEN	\$680.00		\$680.00		\$850.00		\$680.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Year: 200	08	H&W \$0	.00						PEN Days: 85 \$289	0.00					
	Totals for	: RANE	DLE , WALTER	for All	Years											
H&W	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PEN	\$680.00		\$680.00		\$850.00		\$680.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	RINALDI,	R,J							Year: 20	008		ETLC No. 399	7150 - 0216 - 002	99A		Employee Type : Regular
	12/30 ACT	2	01/27 LOU		02/24 LOU		03/30 LOU		04/27	06/01	06/29	07/27	08/31	09/28	10/26	11/30
	01/06 LOU	0	02/03 LOU		03/02 LOU		04/06 LOU		05/04	06/08	07/06	08/03	09/07	10/05	11/02	12/07
	01/13 LOU	0	02/10 LOU		03/09 LOU		04/13 LOU		05/11	06/15	07/13	08/10	09/14	10/12	11/09	12/14
	01/20 LOU	0	02/17 LOU		03/16 LOU 03/23 LOU		<b>04/20</b> LOU		05/18 05/25	06/22	07/20	08/17 08/24	09/21	10/19	11/16 11/23	12/21
H&W		2	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PEN	\$68.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0,00
	Year: 200	28	H&W \$0	.00						PEN Days: 2 \$68.00	)					
	Totals for	: RINA	LDI, R, J for A	All Year:	s											
H&W	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PEN	\$68.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	SOPHER,	FRAN	IK , D						Year: 20	008		ETLC No. 3997	7150 - 0216 - 002	99A		Employee Type : Regular
	12/30 RTU	0	01/27 RTU		02/24		03/30		04/27	06/01	06/29	07/27	08/31	09/28	10/26	11/30
	01/06 RTU	0	02/03 RTU		03/02		04/06		05/04	80\80	07/06	08/03	09/07	10/05	11/02	12/07
	01/13 RTU	0	02/10 RTU		03/09		04/13		05/11	06/15	07/13	08/10	09/14	10/12	11/09	12/14
	01/20 RTU	0	02/17 RTU		03/16 03/23		04/20		05/18 05/25	06/22	07/20	08/17 08/24	09/21	10/19	11/18 11/23	12/21
H&W	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PEN	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Year: 200	8	H&W \$0	.00						PEN \$0.00						
	Totals for	: SOPH	ER, FRANK,	D for A	II Years					<del></del>						
H&W	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PEN	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Employer : INDUSTRIAL TRANSPORT INC
Period Start : 12/31/2007 - Period Stop : 04/22/2008

	JAN		FEE	3	MAR		APR		MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC
	STEPHEN	S , GL	ENN , A						Year: 20	08		ETLC No. 399	7150 - 0216 - 002	199A	E	mployee Type : Regular
	12/30 ACT	3	01/27 ACT	5	02/24 ACT	5	03/30 ACT	5	04/27	06/01	06/29	07/27	08/31	09/28	10/26	11/30
	01/06 ACT	5	02/03 ACT	5	03/02 ACT	5	04/06 ACT	5	.05/04	06/08	07/08	08/03	09/07	10/05	11/02	12/07
	01/13 ACT	5	02/10 ACT	5	03/09 ACT	5	04/13 ACT	5	05/11	06/15	07/13	08/10	09/14	10/12	11/09	12/14
	01/20 ACT	5	02/17 ACT	5	03/16 ACT 03/23 ACT	5 5	04/20 ACT	5	05/18 05/25	06/22	07/20	08/17 08/24	09/21	10/19	11/16 11/23	12/21
H&W	\$0.00	18	\$0.00	20	\$0.00	25	\$0.00	20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PEN	\$612.00		\$680.00		\$850.00		\$680.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Year: 200	8	H&W \$0	.00						PEN Days: 83 \$2822	00					
	Totals for	STEP	HENS, GLEN	N , A fo	r All Years					_	<del>_</del>		<del>_</del>			_
H&W	\$0.00		\$0.00		\$0.00		\$0,00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PEN	\$612.00		\$680.00		\$850.00		\$680.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0 00	\$0.00	\$0.00	\$0.00
_	Report tota	als:		_												
H&W	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PEN	\$9248.00		\$9860.00		\$11696.00		\$10880.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00