

BARNEY POUNDS 00065

11/11 - 17/13

TRIP # 48

| Stop | Del Date | Reference | Account | City          | State | %  |        |
|------|----------|-----------|---------|---------------|-------|----|--------|
| 1    |          |           | C26700  | MADISON       | SD    | \$ | 357.03 |
|      |          |           |         |               |       | \$ | -      |
|      |          |           | C26700  | COMMERCE CITY | CO    | \$ | -      |
|      |          |           |         |               |       | \$ | 357.03 |

Payroll

|          |    |        |          |    |        |
|----------|----|--------|----------|----|--------|
| 11/22/13 | \$ | 214.22 | Labor    | \$ | 142.81 |
|          |    |        | Misc Exp |    |        |
|          | \$ | -      | Advances | \$ | -      |
| 11/29/13 |    |        | WIRE     | \$ | 142.81 |