

Stop	Del Date	Reference	Account	DESC	City	State		
1	09/27/13	ML 0504		MOTORCYCLE HDLG	GILLETTE	WY	\$	16.00
2	08/19/13	GX 6709		DOUBLE PAID			\$	(96.00)
3	08/20/13	XY 6638		CORRECT CHGS			\$	22.73
4	09/27/13	ML 0506		MOTORCYCLE HDLG			\$	16.00
5	09/30/13	JJ 8680		LABOR READY	BROOMFIELD	CO	\$	(48.06)
6	10/24/13	JG 3287		CANCEL FEE	DENVER	CO	\$	32.00
7	10/15/13	FB 2075		MOTORCYCLE HDLG	MILWAUKEE	WI	\$	16.00
8	10/28/13	FH 5457		ADVANCE CHGS	RED LION	PA	\$	80.00
9	10/28/13	FH 5458		ADVANCE CHGS	RED LION	PA	\$	80.00
							\$	118.66
Payroll								
	11/08/13	\$	71.20	Labor	\$	47.47		
				Misc Exp				
				Advances	\$	-		
			11/15/13	Wire	\$	47.47		