

	Del Date	Reference	Stmnt #	Description	City	State		
1	06/30/14	IY 3658	28	ATTEMPT	ROUND ROCK	TX	\$	160.00
2	07/21/14	IY 3670	30	EXTRA CHARGES	ROUND ROCK	TX	\$	160.00
2	07/21/14	IY 3670	32	LABOR READY	ROUND ROCK	TX	\$	(157.54)
							\$	162.46
Payroll								
	08/29/14	\$	97.48	Labor	\$	64.99		
				Misc Exp				
				Advances	\$	-		
			09/05/14	Wire	\$	64.99		