

Stop	Del Date	Reference	Account	City	State	%
1		RULE 19	P737			200.00
		CRT TREEHOUSE				\$ 250.00
		LOAD HHG				\$ 200.00
		TWINAGE				\$ 200.00
		P756 TURN				\$ 200.00
		IKEA DIST				\$ 75.00
		WEEK OF FIRE				\$ 1,200.00
			P737			\$ -
						\$ 2,325.00

Payroll					
06/30/17	\$	1,395.00	Labor	\$	930.00
			Misc Exp		
			Advances	\$	(1,100.00)
			Wire	\$	(170.00)
			07/07/17		