



# Meridian Corp

## General Ledger Posted Work Order Charges Detail

Post Date on or after 01/10/2014  
 Post Date on or before 01/18/2014

Account Code	Trans. Date		Labor Cost	Parts Cost	Other Cost	Contractor Cost	Credit Amount	Charge Amount
<b>Work Order #</b>	HM-950069							
<b>Request Date</b>	01/09/2014 13:48	<b>Completed</b>	01/10/2014 12:02		<b>Requestor</b>		<b>Reference #</b>	PP-9900039
<b>Request</b>	Room is too hot.							
B100-B100-C100-D103	01/09/2014		0.00	0.00	0.00	0.00	0.00	0.00
<b>Total for Work Order #</b>	<b>HM-950069</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Work Order #</b>	PP-9900571							
<b>Request Date</b>	01/12/2014 10:26	<b>Completed</b>	01/13/2014 10:25		<b>Requestor</b>	Andrea DiRaimo	<b>Reference #</b>	
<b>Request</b>	Heater is making noise.							
D100-B100-C100-D102	01/13/2014		0.00	0.00	0.00	0.00	0.00	54.00
B100-B100-C100-D101	01/13/2014		54.00	0.00	0.00	0.00	54.00	0.00
<b>Total for Work Order #</b>	<b>PP-9900571</b>		<b>54.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54.00</b>	<b>54.00</b>
<b>Total for All Work Orders</b>			<b>54.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54.00</b>	<b>54.00</b>