

BARNEY POUNDS 00065

09/03 - 09/12

Stop	Del Date	Reference	Account	City	State	%	
1			C26700	REDFORD	MI	\$	1,011.72
						\$	-
			C26700	SALEM	OR	\$	-
						\$	<u>1,011.72</u>

Payroll					
09/14/12	\$	607.03	Labor	\$	404.69
			Misc Exp		
			Advances	\$	-
09/21/12			WIRE	\$	<u>404.69</u>

* ESTIMATE ONLY, WAS NOT PROCESSED BY STI YET