

BARNEY POUNDS 00065

12/03-09/12

Stop	Del Date	Reference	Account	City	State	%	
1			C26700	MONROE TWP	NJ	\$	1,033.80
				HX 4842		\$	40.00
			C26700	ELKGROVE VILLAGE	IL	\$	-
						\$	1,073.80

Payroll

12/21/12 \$ 644.28

Labor	\$	429.52
Motel	\$	480.00
Truck Wash	\$	98.39
Oil	\$	21.18
Repairs	\$	150.59
Advances	\$	-
12/14/12 WIRE	\$	1,179.68