

BARNEY POUNDS 00065

01/21 - 27/13

Stop	Del Date	Reference	Account	City	State	%	
1			C26700	SAN JOSE	CA	\$	1,787.60 ESTIMATED
						\$	-
			C26700	COLUMBUS	OH	\$	-
						\$	<u>1,787.60</u>

Payroll
02/01/13 \$ 1,072.56

Labor \$ 715.04
Misc Exp
Advances \$ -
02/08/13 WIRE \$ 715.04