

BARNEY POUNDS 00065

06/10 - 16/13

Stop	Del Date	Reference	Account	City	State	%	
1			C26700	RIVERSIDE	CA	\$	1,310.90
				CS 0040		\$	96.00
				CS 0041		\$	96.00
			C26700	ATLANTA	GA	\$	-
						\$	<u>1,502.90</u>

Payroll
06/21/13 \$ 901.74

Labor \$ 601.16
Misc Exp
Advances \$ -
06/28/13 WIRE \$ 601.16