

Stop	Del Date	Reference	Account	City	State	%
1			P73000	SANTA FE SPRINGS	CA	\$ 1,014.68
						\$ -
			P73000	SANTA FE SPRINGS	CA	\$ -
						<u>\$ 1,014.68</u>

Payroll					
TOTAL	\$	608.81	Labor	\$	405.87
07/12/13	\$	423.25	Misc Exp		
08/30/13	\$	185.56	Advances	\$	-
			TOTAL	\$	405.87
		07/13/13	Wire	\$	282.17
		08/23/13	Wire	\$	123.70