

Stop	Del Date	Reference	Account	City	State	%
1			P73000	SANTA FE SPRINGS	CA	\$ 1,019.45
						\$ -
			P73000	SANTA FE SPRINGS	CA	\$ -
						<u>\$ 1,019.45</u>

Payroll

	\$	611.67	Labor	\$	407.78
08/02/13	\$	547.20	Misc Exp	\$	-
08/30/13	\$	64.47	Advances	\$	-
			TOTAL	\$	<u>407.78</u>
		08/09/13	Wire	\$	364.80
		08/23/13	Wire	\$	42.98