

Stop	Del Date	Reference	Account	City	State	%	
1			C29700	HIGH POINT	NC	\$	866.17
			C29700	AUSTIN	TX	\$	-
						\$	866.17

Payroll					
TOTAL	\$	433.08	Labor	\$	433.08
11/25/11	\$	419.48	Misc Exp		
12/09/11	\$	13.60	Advances	\$	-
				\$	433.08
			11/18/11 WIRE	\$	419.48
			12/16/11 WIRE	\$	13.60