

Stop	Del Date	Reference	Account	City	State	%	
1			C29700	MILWAUKIE	OR	\$	989.57
			C29700	ATLANTA	GA	\$	-
						\$	989.57

Payroll					
01/20/12	\$	494.79	Labor	\$	494.79
			Misc Exp		
			Advances	\$	-
01/13/12			WIRE	\$	494.79