

Stop	Del Date	Reference	Account	City	State	%	
1			C29700	ATLANTA	GA	\$	607.99
			C29700	MORRISVILLE	NC	\$	-
						\$	607.99

Payroll					
	\$	304.00	Labor	\$	304.00
01/20/12	\$	273.84	Misc Exp		
02/03/12	\$	30.16	Advances	\$	-
			01/27/12	WIRE	\$ 304.00

CORRECTED