

Stop	Del Date	Reference	Account	City	State	%	
1			C29700	LAS VEGAS	NV	\$	506.28
			C29700	ONTARIO	CA	\$	-
						\$	506.28

Payroll					
02/03/12	\$	253.14	Labor	\$	253.14
			Misc Exp		
			Advances	\$	-
02/10/12			WIRE	\$	253.14