

Stop	Del Date	Reference	Account	City	State	%	
1			C29700	ANAHEIM	CA	\$	1,059.46
			C29700	BOLINGBROOK	IL	\$	-
						\$	1,059.46

Payroll					
TOTAL	\$	635.68	Labor	\$	423.79
04/27/12	\$	580.74	Misc Exp		
05/11/12	\$	54.94	Advances	\$	-
			Wire	\$	423.79
		04/20/12	Wire	\$	387.16
		05/04/12	Wire	\$	36.63