

Stop	Del Date	Reference	Account	City	State	%
1			C26002	DALLAS	TX	\$ 1,426.41
				NL 8043		\$ 45.76
			C26002	TUKWILA	WA	\$ -
						<u>\$ 1,472.17</u>

Payroll					
10/26/12	\$	883.30	Labor	\$	588.87
			Misc Exp		
			Advances	\$	-
10/19/12			Wire	\$	588.87