

Stop	Del Date	Reference	Account	City	State	%	
1			C29700	DAYTON	NJ	\$	499.93
						\$	-
			C29700	FORT WAYNE	IN	\$	-
						\$	499.93

Payroll					
11/09/12	\$	299.96	Labor	\$	199.97
			Misc Exp		
			Advances	\$	-
11/16/12			Wire	\$	199.97