

Stop	Del Date	Reference	Account	City	State	%	
1			C29700	MAHWAH	NJ	\$	880.98
						\$	-
			C29700	FONTANA	CA	\$	-
						\$	880.98

Payroll					
11/23/12	\$	528.59	Labor	\$	352.39
			Misc Exp		
			Advances	\$	-
11/30/12			Wire	\$	352.39