

Stop	Del Date	Reference	Account	City	State	%
1			C29700	MONOE TOWNSHIP	NJ	\$ 1,263.14
						\$ -
			C29700	LAS VEGAS	NV	\$ -
						<u>\$ 1,263.14</u>

Payroll		
<u>03/01/13</u>	\$	757.88
02/22/13		

Labor	\$	505.26
Misc Exp		
Advances	\$	-
Wire	\$	<u>505.26</u>