

Stop	Del Date	Reference	Account	City	State	%	
1			C29700	SAN JOSE	CA	\$	398.07
						\$	-
			C29700	SALT LAKE CITY	UT	\$	-
						\$	398.07

Payroll				
	\$	238.84	Labor	\$ 159.23
03/15/13	\$	220.18	Misc Exp	
03/29/13	\$	18.66	Advances	\$ -
			Total	\$ 159.23
		03/22/13	Wire	\$ 146.79
		03/22/13	Wire	\$ 12.44