

JED BENSON 00430

05/14 - 20/12

Stop	Del Date	Reference	Account	City	State	%	
1			C26900	WOODBURN	OR	\$	571.73
			C26900	SANTA FE SPRINGS	CA	\$	-
						\$	571.73

Payroll

05/25/12 \$ 343.04

Labor \$ 228.69

Hotel \$ 87.21

Parking \$ 10.00

Advances \$ -

06/01/12 Wire \$ 325.90