

ALIPATE MAPA 00435

11/04 - 05/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	11/05/12	QB 0507	STI-BTX	CONVENTION CENTER	LAS VEGAS	NV	\$ 325.00
							\$ -
							<u>\$ 325.00</u>

Payroll

11/23/12 \$ 195.00

11/16/12	Labor	\$	130.00
	Misc Exp		
	Advances	\$	-
	<u>Wire</u>	\$	<u>130.00</u>