

00448

01/11 - 16/18

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	01/13/13	QB 4621	BTX	PORTICO COLLECITON	DALLAS	TX	\$ 560.00
2	01/13/13	30	OEC	BLACK PALLETS	DALLAS	TX	\$ 600.00
							\$ 1,160.00

Payroll

02/01/13 \$ 696.00

Labor	\$	464.00
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Misc Exp

Advances \$ -

02/08/13

WIRE	\$	464.00
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