

Stop	Del Date	Reference	Account	City	State	%	
1			C25500	SAN ANTONIO	TX	\$	1,232.31
						\$	-
			C25500	MONROE TWP	NJ	\$	-
						\$ 1,232.31	
	<u>Payroll</u>						
	11/09/12	\$	739.38	Labor	\$	492.92	
				Misc Exp			
				Advances	\$	-	
			11/02/12	WIRE	\$	492.92	