

Stop	Del Date	Reference	Account	City	State	%	
1			C25500	HOFFMAN	NJ	\$	687.24
						\$	-
			C25500	BRIGHTON	CO	\$	-
						\$	687.24
	<u>Payroll</u>						
	12/07/12	\$	412.35	Labor	\$	274.90	
				Misc Exp			
				Advances	\$	-	
			12/14/12	WIRE	\$	274.90	