

Stop	Del Date	Reference	Account	City	State	%
1			C25500	BILLINGS	MT	\$ 1,378.37
				HX 4804		\$ 40.00
				NB 6313		\$ 464.00
			C25500	ALBUQUERQUE	NM	\$ -
						<u>\$ 1,882.37</u>

<u>Payroll</u>					
12/21/12	\$	1,129.42	Labor	\$	752.95
			Misc Exp		
			Advances	\$	-
			12/14/12	\$	752.95
			WIRE		