

Stop	Del Date	Reference	Account	City	State	%	
1			C25500	ALBUQUERQUE	NM	\$	816.65
						\$	-
			C25500	FRESNO	CA	\$	-
						\$	816.65
	<u>Payroll</u>						
	12/21/12	\$	489.99	Labor	\$	326.66	
				Misc Exp			
				Advances	\$	-	
			12/28/12	WIRE	\$	326.66	