

Stop	Del Date	Reference	Account	City	State	%	
1			C29800	LOS ANGELES	CA	\$	1,099.59
			C29800	ATLANTA	GA	\$	-
						\$	1,099.59

Payroll					
04/13/12	\$	659.75	Labor	\$	439.83
			Misc Exp		
			Advances	\$	-
04/20/12			Wire	\$	439.83