

Stop	Del Date	Reference	Account	City	State	%
1			C29800	DALLAS	TX	\$ 876.89
						\$ -
			C29800	DENVER	CO	\$ -
						<u>\$ 876.89</u>

<u>Payroll</u>				
05/24/13	\$	526.13	Labor	\$ 350.76
			Repairs	\$ 484.54
			Advances	<u>\$ (484.54)</u>
05/31/13			Wire	\$ 350.76