

| Stop | Del Date | Reference | Account | City       | State | %  |        |
|------|----------|-----------|---------|------------|-------|----|--------|
| 1    |          |           | C25800  | GEORGETOWN | TX    | \$ | 780.76 |
|      |          |           | C25800  | ATLANTA    | GA    | \$ | -      |
|      |          |           |         |            |       | \$ | 780.76 |

| Payroll  |    |          |          |    |        |
|----------|----|----------|----------|----|--------|
| 05/11/12 | \$ | 468.45   | Labor    | \$ | 312.30 |
|          |    |          | Misc Exp |    |        |
|          |    |          | Advances | \$ | -      |
|          |    | 05/04/12 | WIRE     | \$ | 312.30 |