

STEPHEN NIELSEN 01513

05/14 - 20/12

| Stop | Del Date | Reference | Account | City       | State | %  |        |
|------|----------|-----------|---------|------------|-------|----|--------|
| 1    |          |           | C25800  | ROMEOVILLE | IL    | \$ | 533.91 |
|      |          |           | C25800  | MONROE TWP | NJ    | \$ | -      |
|      |          |           |         |            |       | \$ | 533.91 |

|                |    |        |          |          |    |        |  |
|----------------|----|--------|----------|----------|----|--------|--|
| <u>Payroll</u> |    |        |          |          |    |        |  |
| 05/25/12       | \$ | 320.34 |          | Labor    | \$ | 213.56 |  |
|                |    |        |          | Misc Exp |    |        |  |
|                |    |        |          | Advances | \$ | -      |  |
|                |    |        | 06/01/12 | WIRE     | \$ | 213.56 |  |