

Stop	Del Date	Reference	Account	City	State	%
1			P739	FOOTHILL	CA	\$ 1,225.30
						\$ -
			P739	ONTARIO	CA	\$ -
						\$ 1,225.30

Payroll
08/11/17 \$ 735.18

Labor	\$	490.12	
Misc Exp			
Advances	\$	(300.00)	19366
Wire	\$	190.12	

08/04/17