

BARNEY POUNDS 00065

3/12 - 18/12

Stop	Del Date	Reference	Account	City	State	%
1			C26700	LAS VEGAS	NV	\$ 907.53
			C26700	PROSSER	WA	\$ -
						<u>\$ 907.53</u>

<u>Payroll</u>					
03/30/12	\$	453.77	Labor	\$	453.77
			Tolls	\$	18.00
			Advances	\$	-
			TOTAL	\$	<u>471.77</u>
03/23/12			WIRE 1	\$	269.10
03/23/12			WIRE 2	\$	202.67

Wire 1 sent on 3/22 off of estimated charges

Wire 2 sent on 3/23 on actual charges