

Stop	Del Date	Reference	Account	Stop Name	City	State	#	at	%
1	09/20/12	KP 57458330	AWC	HOME DEPOT	TOOELE	UT	1	\$	-
2	09/21/12	BLS 120851	OCE'	OCE' IMAGISTICS	SPARKS	NV		\$	563.50
3	09/21/12	706565 OF	HHG	NEEDS		NV		\$	300.00
									\$ 863.50

Payroll							
TOTAL	\$	520.20		Labor	\$	346.80	
09/28/12	\$	340.20		Misc Exp			
10/12/12	\$	180.00		Advances	\$	-	
				TOTAL	\$	346.80	
				10/05/12	WIRE	\$	226.80
				10/19/12	WIRE	\$	120.00