

Stop	Del Date	Reference	Account	City	State	%
1			C29700	RENO	NV	\$ 1,143.71
				YK 3664		\$ 40.00
			C29700	SAN ANTONIO	TX	\$ -
						<u>\$ 1,183.71</u>

Payroll			
TOTAL	\$	710.23	Labor \$ 473.49
08/31/12	\$	327.52	Weights \$ 10.50
09/14/12	\$	382.71	Advances \$ -
			<u>Wire \$ 483.99</u>

*CORRECTED VOUCHER 9/6