

MARC HANGER 00446

06/13 - 19/11

| Stop | Del Date | Reference | Account | City            | State | %  |                 |
|------|----------|-----------|---------|-----------------|-------|----|-----------------|
| 1    | 06/13/11 |           | C29800  | MONROE TOWNSHIP | NJ    | \$ | 1,167.24        |
|      |          |           | C29800  | CARYVILLE       | TN    | \$ | -               |
|      |          |           |         |                 |       | \$ | <u>1,167.24</u> |

|                |    |        |          |    |               |  |  |
|----------------|----|--------|----------|----|---------------|--|--|
| <u>Payroll</u> |    |        |          |    |               |  |  |
| 06/24/11       | \$ | 583.62 | Labor    | \$ | 583.62        |  |  |
|                |    |        | Hotel    | \$ | 47.50         |  |  |
|                |    |        | Advances | \$ | -             |  |  |
| 07/01/11       |    |        | WIRE     | \$ | <u>631.12</u> |  |  |