

MARC HANGER 00446

09/19 - 25/11

| Stop | Del Date | Reference | Account | City   | State | %  |        |
|------|----------|-----------|---------|--------|-------|----|--------|
| 1    | 09/19/11 |           | C26102  | DENVER | CO    | \$ | 850.00 |
|      |          |           | C26102  | DALLAS | TX    | \$ | -      |
|      |          |           |         |        |       | \$ | 850.00 |

|                |    |        |          |    |        |  |  |
|----------------|----|--------|----------|----|--------|--|--|
| <u>Payroll</u> |    |        |          |    |        |  |  |
| 09/30/11       | \$ | 425.00 | Labor    | \$ | 425.00 |  |  |
|                |    |        | Misc Exp |    |        |  |  |
|                |    |        | Advances | \$ | -      |  |  |
| 10/07/11       |    |        | WIRE     | \$ | 425.00 |  |  |