

Stop	Del Date	Reference	Stmnt #	Description	City	State	
1	03/31/14	MP 9865	13	EXTRA LABOR	CARSON CITY	NV	\$ 133.62
2	05/07/14	AE 0560	23	EXTRA LABOR	IRVINE	CA	\$ 377.82
							<u>\$ 511.45</u>

Payroll

08/01/14 \$ 306.87

Labor \$ 204.58

Misc Exp

Advances \$ -

07/25/14 Wire \$ 204.58