

SCOTT KLOTZ 00780

02/13 - 17/12

| Stop | Del Date | Reference | Account | City           | State | %  |        |
|------|----------|-----------|---------|----------------|-------|----|--------|
| 1    |          |           | C29800  | SALT LAKE CITY | UT    | \$ | 895.29 |
|      |          |           | C29800  | LEHI           | UT    | \$ | -      |
| 2    |          | 2         | OEC     | BLACK PALLETS  |       | \$ | 40.00  |
|      |          |           |         |                |       | \$ | 935.29 |

Payroll

03/02/12 \$ 467.65

Labor \$ 467.65

Misc Exp

Advances \$ -

02/24/12 WIRE \$ 467.65