

SITAFOA VAA' 01531

8/14 - 15/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	08/15/12	SLC20006018	BTX	PALADIN EXHIBITS	LAS VEGAS	NV	\$	325.00
2	08/15/12	SLC20006019	BTX	XPRESS	LAS VEGAS	NV	\$	75.00
							\$	400.00

Payroll

08/31/12 \$ 240.00

Labor \$ 160.00

Misc Exp

Advances

\$ -

08/24/12

WIRE

\$ 160.00