

SITAFOA VAA' 01531

02/04 - 05/13

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	02/04/13	SLC20007231	BTX	PW MACKENZIE	DENVER	CO	\$	450.00
							\$	450.00
Payroll								
<u>02/15/13</u>		\$	270.00	Labor	\$	180.00		
				Misc Exp				
				Advances	\$	(100.00)		
			02/22/13	WIRE	\$	80.00		