

**W/HANGER**

| Stop | Del Date       | Reference  | Account  | City           | State              | %                | Revenue            | %   |
|------|----------------|------------|----------|----------------|--------------------|------------------|--------------------|-----|
| 1    |                |            | C25900   | SALT LAKE CITY | UT                 | \$ 835.67        | \$ 4,178.35        | 20% |
|      |                |            | C25900   | BELLEVILLE     | MO                 | \$ -             |                    |     |
|      |                |            |          |                |                    | <u>\$ 835.67</u> | <u>\$ 4,178.35</u> |     |
|      | <u>Payroll</u> |            |          |                |                    |                  | <u>\$ 1,327.93</u> | F/S |
|      |                | \$ 501.40  |          | Labor          | \$ 334.27          |                  | <u>\$ 5,506.28</u> |     |
|      | 08/03/12       | \$ 558.05  |          | Misc Exp       |                    |                  |                    |     |
|      | 08/03/12       | \$ (56.65) |          | Advances       | <u>\$ (250.00)</u> |                  | \$ 250.00          | ADV |
|      |                |            | 08/03/12 | Wire           | <u>\$ 84.27</u>    |                  |                    |     |

\*\*\* CORRECTED \*\*\*