

Expense Report

Sept 2013

Sala Chhan related expense

Titan Heating & Air Conditioning (Heat Loss)	\$490.00
BNA Consulting (Parking Lot Lighting Analysis)	\$500.00
REB Structural Engineers	\$725.34
Alphagraphic (Printing Plans)	\$87.30
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WVC Building Permit Deposit	\$1,500.00
Total Building Expense	\$3,347.52

Misc Expense (stamps) = \$183.50

Utility Expense	
Questar Gas	\$16.04
Rocky Mountain Power	
RMP	\$79.56
Century Link	\$78.33
West Valley City	\$51.75
Granger-Hunter Improvement District	\$66.15
Total Utility Expense	\$291.83

Grand Total Expenses = \$3822.85