

# 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
Alphagraphic (Printing Plans)	\$44.88
WVC Building Permit Deposit	\$1,500.00
<b>Total Building Expense</b>	<b>\$3,347.52</b>

Misc Expense (stamps) = \$183.50

<b>Utility Expense</b>	
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
<b>Total Utility Expense</b>	<b>\$291.83</b>

**Grand Total Expenses = \$3822.85**