

BARNEY POUNDS 00065

12/02 - 08/13

TRIP # 51

| Stop | Del Date | Reference | Account | City    | State | %  |        |
|------|----------|-----------|---------|---------|-------|----|--------|
| 1    |          |           | C26700  | SALEM   | OR    | \$ | 764.84 |
|      |          |           |         |         |       | \$ | -      |
|      |          |           | C26700  | POULSBO | WA    | \$ | -      |
|      |          |           |         |         |       | \$ | 764.84 |

Payroll

12/20/13 \$ 458.91

Labor \$ 305.94

Misc Exp

Advances \$ -

12/13/13 WIRE \$ 305.94