

EARL WALKER 01534

06/09 - 15/14

TRIP # 24

| Stop | Del Date | Reference | Account | City           | State | %                  |
|------|----------|-----------|---------|----------------|-------|--------------------|
| 1    |          |           | P740    | DALLAS         | TX    | \$ 1,090.36        |
|      |          |           |         |                |       | \$ -               |
|      |          |           | P740    | SALT LAKE CITY | UT    | \$ -               |
|      |          |           |         |                |       | <u>\$ 1,090.36</u> |

Payroll

07/04/14 \$ 654.21

Labor \$ 436.14

Misc Exp

Advances \$ -

06/27/14 WIRE \$ 436.14