

HEAP, ALLEN 01555

11/26 - 12/02/12

| Stop           | Del Date | Reference | Account | City           | State | %     |        |
|----------------|----------|-----------|---------|----------------|-------|-------|--------|
| 1              |          |           | C25800  | SALT LAKE CITY | UT    | \$    | 128.70 |
|                |          |           |         |                |       | \$    | -      |
|                |          |           | C25800  | OGDEN          |       | \$    | -      |
|                |          |           |         |                |       | \$    | 128.70 |
| <b>Payroll</b> |          |           |         |                |       |       |        |
|                | 12/21/12 | \$        | 77.22   | Labor          | \$    | 51.48 |        |
|                |          |           |         | Misc Exp       |       |       |        |
|                |          |           |         | Advances       | \$    | -     |        |
|                |          |           |         |                |       |       |        |
|                | 12/14/12 |           |         | Wire           | \$    | 51.48 |        |