

HEAP, ALLEN 01555

02/10 - 16/14

TRIP # 7

| Stop | Del Date | Reference | Account | City      | State | %  |        |
|------|----------|-----------|---------|-----------|-------|----|--------|
| 1    |          |           | C26101  | PORTLAND  | OR    | \$ | 663.61 |
|      |          |           |         | PA 9744   |       | \$ | 48.00  |
|      |          |           | C26101  | LAS VEGAS | NV    | \$ | -      |
|      |          |           |         |           |       | \$ | 711.61 |

Payroll

02/28/14 \$ 426.97

Labor \$ 284.65

Misc Exp

Advances \$ -

03/07/14 Wire \$ 284.65