

RICHARD PORTER 01632

05/26 - 06/01/4

TRIP # 22

| Stop | Del Date | Reference | Account | City             | State | %                  |
|------|----------|-----------|---------|------------------|-------|--------------------|
| 1    |          |           | P730    | SANTA FE SPRINGS | CA    | \$ 1,126.76        |
|      |          |           | YK 2196 | FORM 365         |       | \$ 313.92          |
|      |          |           | P730    | SANTA FE SPRINGS | CA    | \$ -               |
|      |          |           |         |                  |       | <u>\$ 1,440.68</u> |

Payroll

TOTAL \$ 864.41  
 06/20/14 \$ 676.06  
 07/18/14 \$ 188.35

Labor \$ 576.27  
 Fed Ex 05/28 \$ (31.37)  
 Truck Wash \$ 40.00  
 Advances \$ -  
 TOTAL \$ 584.90  
 06/13/14 Wire \$ 459.34  
 07/11/14 Wire \$ 125.56