

DEREK KNOWLES 01512

09/24 - 30/12

| Stop | Del Date | Reference      | Account     | City     | State | %       |          |
|------|----------|----------------|-------------|----------|-------|---------|----------|
| 1    |          |                | C25700      | SAN JOSE | CA    | \$      | 2,282.45 |
|      |          |                |             |          |       | \$      | -        |
|      |          |                | C25700      | ONTARIO  | CA    | \$      | -        |
|      |          |                |             |          |       | \$      | 2,282.45 |
|      |          |                |             |          |       |         |          |
|      |          | <u>Payroll</u> |             |          |       |         |          |
|      |          | 10/12/12       | \$ 1,369.47 | Labor    | \$    | 912.98  |          |
|      |          |                |             | Tolls    | \$    | 6.25    |          |
|      |          |                |             | Advances | \$    | (50.00) |          |
|      |          |                |             |          |       |         |          |
|      |          | 10/05/12       |             | WIRE     | \$    | 869.23  |          |