

SITAFOA VAA' 01531

09/16 - 17/12

| Stop                      | Del Date | Reference | Account | Stop Name       | City           | State  | %                |
|---------------------------|----------|-----------|---------|-----------------|----------------|--------|------------------|
| 1                         | 09/16/12 | KN 3439   | STI     | KUEHNE & NAGLE  | SANTA FE SPRGS | CA     | \$ 420.00        |
|                           |          |           |         |                 |                |        | <u>\$ 420.00</u> |
| <b>Payroll</b>            |          |           |         |                 |                |        |                  |
| <u>09/28/12</u> \$ 252.00 |          |           |         |                 |                |        |                  |
|                           |          |           |         | Labor           | \$             | 168.00 |                  |
|                           |          |           |         | Misc Exp        |                |        |                  |
|                           |          |           |         | Advances        | \$             | -      |                  |
|                           |          |           |         | <u>10/05/12</u> |                |        |                  |
|                           |          |           |         | WIRE            | \$             | 168.00 |                  |