

JOSHUA SPENCER 01554

11/13 - 19/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	11/19/12	NA 7885	STI	VERIZON WIRELESS	EL CERRITO	CA	\$ 1,225.00
							<u>\$ 1,225.00</u>

Payroll

11/23/12 \$ 735.00

Labor \$ 490.00

Tolls \$ 274.65

Fuel \$ 588.63

Advances \$ (788.63)

11/30/12 WIRE \$ 564.65