

FAATOINA VAA' 01635

12/22 - 28/14

TRIP # 52

| Stop | Del Date | Reference | Account | City             | State | %                |
|------|----------|-----------|---------|------------------|-------|------------------|
| 1    |          |           | P739    | DENVER           | CO    | \$ 937.95        |
|      |          |           | P739    | SANTA FE SPRINGS | CA    | \$ -             |
|      |          |           |         |                  |       | <u>\$ 937.95</u> |

Payroll

01/16/15 \$ 562.77

|          |      |          |
|----------|------|----------|
| Labor    | \$   | 375.18   |
| Fuel     | \$   | 299.17   |
| Repairs  | \$   | 329.43   |
| Advances | \$   | (950.00) |
| TOTAL    | \$   | 53.78    |
| 01/09/15 | Wire | \$ 32.10 |
| 01/23/15 | Wire | \$ 21.68 |