

FAATOINA VAA' 01635

05/11 - 17/15

TRIP # 19

| Stop | Del Date | Reference | Account | City       | State | %                  |
|------|----------|-----------|---------|------------|-------|--------------------|
| 1    |          |           | P739    | BIRMINGHAM | AL    | \$ 1,129.65        |
|      |          |           | P739    | SAN JOSE   | CA    | \$ -               |
|      |          |           |         |            |       | <u>\$ 1,129.65</u> |

Payroll

06/05/15 \$ 677.79

|          |            |    |                |
|----------|------------|----|----------------|
|          | Labor      | \$ | 451.86         |
|          | Permits    | \$ | 66.64          |
|          | Jump Start | \$ | 38.30          |
|          | Advances   | \$ | (600.00)       |
| 06/05/15 | DEDUCTION  | \$ | <u>(43.20)</u> |