

STOOKEY, CARY 01674

11/30 - 12/06/15

TRIP # 48

| Stop | Del Date | Reference | Account | City             | State | %                  |
|------|----------|-----------|---------|------------------|-------|--------------------|
| 1    |          |           | C26103  | SANTA FE SPRINGS | CA    | \$ 1,110.02        |
|      |          |           |         |                  |       | \$ -               |
|      |          |           | C26103  | SANTA CLARA      | CA    | \$ -               |
|      |          |           |         |                  |       | <u>\$ 1,110.02</u> |

Payroll

12/18/15 \$ 666.01

Labor \$ 444.01

Misc Exp

Advances \$ (300.00)

12/24/15

Wire \$ 144.01

