

PPSR IIc, dba Labor SMART  
 118 W Fifth St, FL 2  
 COVINGTON, KY 41011  
 Phone: (904) 732-7550  
 Fax: (904) 732-7551



DATE	INVOICE #
05/19/2017	25-70611

Bill To
All Beaches Remodeling & Repair LLC 479 Walnut Dr. PNTE VDRA BCH, FL 32082

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Terms	Customer #	Amount	Balance Due
NET 7	37592	\$377.34	\$377.34

#### 548 LE MASTER DR.

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249284	05/19/2017	BUSH, KEVIN	SEMI-SKILLED LABOR	Regular Pay	\$17.79	7.00	\$124.53
249284	05/19/2017	SPENCE, MARK	SEMI-SKILLED LABOR	Regular Pay	\$17.79	7.00	\$124.53
249284	05/19/2017	TREMBLE, RONALD	SEMI-SKILLED LABOR	Regular Pay	\$17.79	7.00	\$124.53
						21.00	\$373.59

Reg: 21.00 DT:	Invoice #: 25-70611	Sub Total:	\$373.59
OT: Other:	Office #: 25	ACA:	\$3.75
Total Hours: 21.00		Total This Invoice:	\$377.34
		Pay This Amount:	\$377.34

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Bill To
All Beaches Remodeling & Repair LLC 479 Walnut Dr. PNTE VDRA BCH, FL 32082

# labor | SMART

## WORK ORDER

WWW.LABORSMART.COM

ORDER # 240284	CUSTOMER NAME: All Seasons Remodeling & Repair LLC	DATE: 05/19/2017	TIME: 09:00 AM	# OF WORKERS 01																					
ASSIGNMENT TITLE: Plumber	ASSIGNMENT ADDRESS: 548 Le Master Dr. Pittsburgh, PA 15211																								
REPORT TO: Hall	COMMENTS 548 Le Master Dr. 5/19/2017 6:49:31 AM	70282																							
CONTACT PHONE # Main (412) 654-0308 Cell																									
EMPLOYEE NAME	PO #	HOURS (Must Mark one)																							
Zahn, Evelyn		<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5	<input type="radio"/> 6	<input checked="" type="radio"/> 7	<input type="radio"/> 8	<input type="radio"/> 9	<input type="radio"/> 10	<input type="radio"/> 11	<input type="radio"/> 12	<input type="radio"/> 13	<input type="radio"/> 14	<input type="radio"/> 15	<input type="radio"/> 16	<input type="radio"/> 17	<input type="radio"/> 18	<input type="radio"/> 19	<input type="radio"/> 20	<input type="radio"/> 21	<input type="radio"/> 22	<input type="radio"/> 23	<input type="radio"/> 24	
Gaines, Matt		<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5	<input type="radio"/> 6	<input type="radio"/> 7	<input type="radio"/> 8	<input type="radio"/> 9	<input type="radio"/> 10	<input type="radio"/> 11	<input type="radio"/> 12	<input type="radio"/> 13	<input type="radio"/> 14	<input type="radio"/> 15	<input type="radio"/> 16	<input type="radio"/> 17	<input type="radio"/> 18	<input type="radio"/> 19	<input type="radio"/> 20	<input type="radio"/> 21	<input type="radio"/> 22	<input type="radio"/> 23	<input type="radio"/> 24
Thornlie, Donald		<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5	<input type="radio"/> 6	<input type="radio"/> 7	<input type="radio"/> 8	<input type="radio"/> 9	<input type="radio"/> 10	<input type="radio"/> 11	<input type="radio"/> 12	<input type="radio"/> 13	<input type="radio"/> 14	<input type="radio"/> 15	<input type="radio"/> 16	<input type="radio"/> 17	<input type="radio"/> 18	<input type="radio"/> 19	<input type="radio"/> 20	<input type="radio"/> 21	<input type="radio"/> 22	<input type="radio"/> 23	<input type="radio"/> 24
		<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5	<input type="radio"/> 6	<input type="radio"/> 7	<input type="radio"/> 8	<input type="radio"/> 9	<input type="radio"/> 10	<input type="radio"/> 11	<input type="radio"/> 12	<input type="radio"/> 13	<input type="radio"/> 14	<input type="radio"/> 15	<input type="radio"/> 16	<input type="radio"/> 17	<input type="radio"/> 18	<input type="radio"/> 19	<input type="radio"/> 20	<input type="radio"/> 21	<input type="radio"/> 22	<input type="radio"/> 23	<input type="radio"/> 24
		<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5	<input type="radio"/> 6	<input type="radio"/> 7	<input type="radio"/> 8	<input type="radio"/> 9	<input type="radio"/> 10	<input type="radio"/> 11	<input type="radio"/> 12	<input type="radio"/> 13	<input type="radio"/> 14	<input type="radio"/> 15	<input type="radio"/> 16	<input type="radio"/> 17	<input type="radio"/> 18	<input type="radio"/> 19	<input type="radio"/> 20	<input type="radio"/> 21	<input type="radio"/> 22	<input type="radio"/> 23	<input type="radio"/> 24
		<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5	<input type="radio"/> 6	<input type="radio"/> 7	<input type="radio"/> 8	<input type="radio"/> 9	<input type="radio"/> 10	<input type="radio"/> 11	<input type="radio"/> 12	<input type="radio"/> 13	<input type="radio"/> 14	<input type="radio"/> 15	<input type="radio"/> 16	<input type="radio"/> 17	<input type="radio"/> 18	<input type="radio"/> 19	<input type="radio"/> 20	<input type="radio"/> 21	<input type="radio"/> 22	<input type="radio"/> 23	<input type="radio"/> 24
		<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5	<input type="radio"/> 6	<input type="radio"/> 7	<input type="radio"/> 8	<input type="radio"/> 9	<input type="radio"/> 10	<input type="radio"/> 11	<input type="radio"/> 12	<input type="radio"/> 13	<input type="radio"/> 14	<input type="radio"/> 15	<input type="radio"/> 16	<input type="radio"/> 17	<input type="radio"/> 18	<input type="radio"/> 19	<input type="radio"/> 20	<input type="radio"/> 21	<input type="radio"/> 22	<input type="radio"/> 23	<input type="radio"/> 24
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		<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5	<input type="radio"/> 6	<input type="radio"/> 7	<input type="radio"/> 8	<input type="radio"/> 9	<input type="radio"/> 10	<input type="radio"/> 11	<input type="radio"/> 12	<input type="radio"/> 13	<input type="radio"/> 14	<input type="radio"/> 15	<input type="radio"/> 16	<input type="radio"/> 17	<input type="radio"/> 18	<input type="radio"/> 19	<input type="radio"/> 20	<input type="radio"/> 21	<input type="radio"/> 22	<input type="radio"/> 23	<input type="radio"/> 24
		<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5	<input type="radio"/> 6	<input type="radio"/> 7	<input type="radio"/> 8	<input type="radio"/> 9	<input type="radio"/> 10	<input type="radio"/> 11	<input type="radio"/> 12	<input type="radio"/> 13	<input type="radio"/> 14	<input type="radio"/> 15	<input type="radio"/> 16	<input type="radio"/> 17	<input type="radio"/> 18	<input type="radio"/> 19	<input type="radio"/> 20	<input type="radio"/> 21	<input type="radio"/> 22	<input type="radio"/> 23	<input type="radio"/> 24
		<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5	<input type="radio"/> 6	<input type="radio"/> 7	<input type="radio"/> 8	<input type="radio"/> 9	<input type="radio"/> 10	<input type="radio"/> 11	<input type="radio"/> 12	<input type="radio"/> 13	<input type="radio"/> 14	<input type="radio"/> 15	<input type="radio"/> 16	<input type="radio"/> 17	<input type="radio"/> 18	<input type="radio"/> 19	<input type="radio"/> 20	<input type="radio"/> 21	<input type="radio"/> 22	<input type="radio"/> 23	<input type="radio"/> 24
		<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5	<input type="radio"/> 6	<input type="radio"/> 7	<input type="radio"/> 8	<input type="radio"/> 9	<input type="radio"/> 10	<input type="radio"/> 11	<input type="radio"/> 12	<input type="radio"/> 13	<input type="radio"/> 14	<input type="radio"/> 15	<input type="radio"/> 16	<input type="radio"/> 17	<input type="radio"/> 18	<input type="radio"/> 19	<input type="radio"/> 20	<input type="radio"/> 21	<input type="radio"/> 22	<input type="radio"/> 23	<input type="radio"/> 24
		<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5	<input type="radio"/> 6	<input type="radio"/> 7	<input type="radio"/> 8	<input type="radio"/> 9	<input type="radio"/> 10	<input type="radio"/> 11	<input type="radio"/> 12	<input type="radio"/> 13	<input type="radio"/> 14	<input type="radio"/> 15	<input type="radio"/> 16	<input type="radio"/> 17	<input type="radio"/> 18	<input type="radio"/> 19	<input type="radio"/> 20	<input type="radio"/> 21	<input type="radio"/> 22	<input type="radio"/> 23	<input type="radio"/> 24
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Do you need workers to return?  
 YES  NO

Date: \_\_\_\_\_  
 Time: \_\_\_\_\_  
 # of Workers: \_\_\_\_\_

*MATTHEW STEEPEL*  
 PRINT NAME AND TITLE

AUTHORIZED SIGNATURE  
 By signing you agree to the terms and conditions  
 set forth on the back of this document

THANK YOU FOR YOUR BUSINESS

White: Customer Copy

Blue & Canary: Return to Labor Smart

PPSR IIc, dba Labor SMART  
 118 W Fifth St, FL 2  
 COVINGTON, KY 41011  
 Phone: (904) 732-7550  
 Fax: (904) 732-7551



DATE	INVOICE #
05/19/2017	25-70612

Bill To
Amarr Garage Doors DO NOT MAIL PRINTED INVOICE 7970 Bayberry Rd Ste#1 JACKSONVILLE, FL 32256

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Terms	Customer #	Amount	Balance Due
NET 7	7588	\$447.42	\$447.42

#### AMARR DISTRIBUTION CENTER

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249010	05/15/2017	ELLIS, RONALD	GENERAL LABORER	Regular Pay	\$14.29	7.50	\$107.18
249010	05/15/2017	LAWSON, THOMAS	GENERAL LABORER	Regular Pay	\$14.29	7.50	\$107.18
249173	05/18/2017	ALFONSO, JULIO	GENERAL LABORER	Regular Pay	\$14.29	8.00	\$114.32
249173	05/18/2017	LAWSON, THOMAS	GENERAL LABORER	Regular Pay	\$14.29	8.00	\$114.32
							31.00 \$443.00

Reg: 31.00 DT:	Invoice #: 25-70612	Sub Total:	\$443.00
OT: Other:	Office #: 25	ACA:	\$4.42
Total Hours: 31.00		Total This Invoice:	\$447.42
		Pay This Amount:	\$447.42

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Bill To
Amarr Garage Doors DO NOT MAIL PRINTED INVOICE 7970 Bayberry Rd Ste#1 JACKSONVILLE, FL 32256

# labor | SMART

904-737-2669  
**WORK ORDER**  
[WWW.LABORSMART.COM](http://WWW.LABORSMART.COM)

ORDER # 240010	CUSTOMER NAME: Amarr Garage Doors	DATE: 05/15/2017	TIME: 08:00 AM	# OF WORKERS:
ASSIGNMENT TITLE: 1588 Amarr Distribution Center	ASSIGNMENT ADDRESS: 1500 Anthony Rd, Suite W JACKSONVILLE, FL 32208			
REPORT TO: Terry	COMMENTS 7970 Bayberry Rd, Suite 1			
CONTACT PHONE # Main (386) 732-2660 Cell	5115/24017 7:25:40 AM			

EMPLOYEE NAME	PO #	HOURS (Must Mark one)	PARTIAL HOURS (Must Mark one)
Gillie, Linda L	General Labor	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0
Lawson, Theresa	General Labor	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0

NOTICE: <b>MINIMUM 4 HOURS PER PERSON</b> Phone: (386) 732-2660 Fax: (386) 732-2661
Do you need workers to return? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Date: _____ Time: _____ # of Workers: _____

PRINT NAME AND TITLE

AUTHORIZED SIGNATURE

by signing you agree to the terms and conditions

set forth on the back of this document

THANK YOU FOR YOUR BUSINESS

White: Customer Copy      Blue & Canary: Return to Labor Smart

**labor | SMART**

**WORK ORDER**  
[WWW.LABORSMART.COM](http://WWW.LABORSMART.COM)

ORDER # 1173	CUSTOMER NAME Blue & Canary Boxes	DATE 05/22/17	TIME 08:00 AM	# OF WORKERS: 1
ASSIGNMENT TITLE: <b>Smart Distribution Center</b>	ASSIGNMENT ADDRESS: 1000 BOSTON RD. SUITE #100 WILMINGTON, NC 28403	MINIMUM 4 HOURS PER PERSON \$31 Phone: (910) 733-1500 Fax: (910) 733-1501		
REPORT TO:	COMMENTS			
CONTACT PHONE #: Main Cell	5/18/2017 6:54:26 AM			
EMPLOYEE NAME A. Johnson	PO #	HOURS (Must Mark one)		PARTIAL HOURS (Must Mark one)
1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21	22	23	24	25
26	27	28	29	30
31	32	33	34	35
36	37	38	39	40
41	42	43	44	45
46	47	48	49	50
51	52	53	54	55
56	57	58	59	60
61	62	63	64	65
66	67	68	69	70
71	72	73	74	75
76	77	78	79	80
81	82	83	84	85
86	87	88	89	90
91	92	93	94	95
96	97	98	99	100

**NOTICE:**  
Do you need  
workers to return?  
 YES  NO

Date: \_\_\_\_\_  
Time: \_\_\_\_\_  
# of Workers: \_\_\_\_\_  
PRINT NAME AND TITLE: *Michael Gao*

AUTHORIZED SIGNATURE  
*Michael Gao*  
By signing you agree to the terms and conditions  
set forth on the back of this document

THANK YOU FOR YOUR BUSINESS

White: Customer Copy

Blue & Canary: Return to Labor Smart

PPSR llc, dba Labor SMART  
 118 W Fifth St, FL 2  
 COVINGTON, KY 41011  
 Phone: (904) 732-7550  
 Fax: (904) 732-7551



DATE	INVOICE #
05/19/2017	25-70613

Bill To
Bolles School 7400 San Jose Blvd. JACKSONVILLE, FL 32217

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Terms	Customer #	Amount	Balance Due
NET 7	37409	\$1947.54	\$1947.54

#### JACKSONVILLE CAMPUS

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
248984	✓ 05/12/2017	JOHNSON, SHARDAE	CUSTODIAN	Regular Pay	\$14.79	8.00	\$118.32
248983	✓ 05/12/2017	JOHNSON, YOLANDA	CUSTODIAN	Regular Pay	\$14.79	2.00	\$29.58
248983	✓ 05/12/2017	JOHNSON, YOLANDA	CUSTODIAN	Overtime Pay	\$22.19	6.00	\$133.14
248982	✓ 05/12/2017	NESTOR, GARDINER	CUSTODIAN	Regular Pay	\$14.79	7.75	\$114.62
248982	✓ 05/12/2017	NESTOR, GARDINER	CUSTODIAN	Overtime Pay	\$22.19	0.25	\$5.55
248983	✓ 05/13/2017	JOHNSON, YOLANDA	CUSTODIAN	Regular Pay	\$14.79	8.00	\$118.32
248984	✓ 05/15/2017	JOHNSON, SHARDAE	CUSTODIAN	Regular Pay	\$14.79	8.00	\$118.32
248983	✓ 05/15/2017	JOHNSON, YOLANDA	CUSTODIAN	Regular Pay	\$14.79	8.00	\$118.32
248982	✓ 05/15/2017	NESTOR, GARDINER	CUSTODIAN	Regular Pay	\$14.79	8.00	\$118.32
248984	✓ 05/16/2017	JOHNSON, SHARDAE	CUSTODIAN	Regular Pay	\$14.79	8.00	\$118.32
248983	✓ 05/16/2017	JOHNSON, YOLANDA	CUSTODIAN	Regular Pay	\$14.79	8.00	\$118.32
248982	✓ 05/16/2017	NESTOR, GARDINER	CUSTODIAN	Regular Pay	\$14.79	9.00	\$133.11
248983	✓ 05/17/2017	JOHNSON, YOLANDA	CUSTODIAN	Regular Pay	\$14.79	8.00	\$118.32
248982	✓ 05/17/2017	NESTOR, GARDINER	CUSTODIAN	Regular Pay	\$14.79	8.25	\$122.02
249157	✓ 05/17/2017	PEEBLES, JEREMY	CUSTODIAN	Regular Pay	\$14.79	6.00	\$88.74
248984	✓ 05/18/2017	JOHNSON, SHARDAE	CUSTODIAN	Regular Pay	\$14.79	8.00	\$118.32
248983	✓ 05/18/2017	JOHNSON, YOLANDA	CUSTODIAN	Regular Pay	\$14.79	8.00	\$118.32
248982	✓ 05/18/2017	NESTOR, GARDINER	CUSTODIAN	Regular Pay	\$14.79	8.00	\$118.32
						127.25	\$1928.28

Reg: 121.00 DT:	Invoice #: 25-70613	Sub Total:	\$1928.28
OT: 6.25 Other:	Office #: 25	ACA:	\$19.26
Total Hours: 127.25		Total This Invoice:	\$1947.54
		Pay This Amount:	\$1947.54

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Bill To
Bolles School 7400 San Jose Blvd. JACKSONVILLE, FL 32217

**LSI Jacksonville**

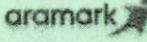
---

**From:** Cassell, Kerry <Cassell-Kerry@aramark.com>  
**Sent:** Friday, May 19, 2017 8:58 AM  
**To:** LSI Jacksonville  
**Subject:** Bolles  
  
**Importance:** High

Good Morning Tina....Please pay the following for working on Thursday, May 18<sup>th</sup>:

Gardiner Nestor      8 hours  
Shardae Johnson      8 hours  
Yolanda Johnson      8 hours

Thanks....k

**Kerry Cassell**  
 Office Manager  
The Bolles School  
7400 San Jose Blvd.  
Jacksonville, FL 32217  
904-256-5133  
[cassell-kerry@aramark.com](mailto:cassell-kerry@aramark.com)



**LSI Jacksonville**

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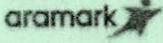
**From:** Cassell, Kerry <Cassell-Kerry@aramark.com>  
**Sent:** Wednesday, May 17, 2017 8:54 AM  
**To:** LSI Jacksonville  
**Subject:** Bolles  
  
**Importance:** High

Good Morning Tina....Please pay the following for working on Tuesday, May 16, 2017:

Gardiner Nestor	9 hours
Shardae Johnson	8 hours
Yolanda Johnson	8 hours

Also.....Shardae cannot come in today, Wednesday, May 17. Can you send a replacement 3:30 pm – 12:00 am  
– San Jose Campus.

Can you please confirm that you got this message....thanks, k

**Kerry Cassell**  
 Office Manager  
The Bolles School  
7400 San Jose Blvd.  
Jacksonville, FL 32217  
904-256-5133  
[cassell-kerry@aramark.com](mailto:cassell-kerry@aramark.com)



## LSI Jacksonville

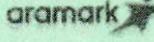
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**From:** Cassell, Kerry <Cassell-Kerry@aramark.com>  
**Sent:** Thursday, May 18, 2017 8:37 AM  
**To:** LSI Jacksonville  
**Subject:** Bolles  
  
**Importance:** High

Good Morning Tina....Please pay the following for working on Wednesday, 5.17.17:

Yolanda Johnson	8 hours
Gardiner Nestor	8.25 hours
Jeremy Barrett	6 hours

Thanks,  
k

**Kerry Cassell**  
 Office Manager  
The Bolles School  
7400 San Jose Blvd.  
Jacksonville, FL 32217  
904-256-5133  
[cassell-kerry@aramark.com](mailto:cassell-kerry@aramark.com)



## LSI Jacksonville

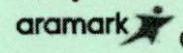
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**From:** Cassell, Kerry <Cassell-Kerry@aramark.com>  
**Sent:** Tuesday, May 16, 2017 9:06 AM  
**To:** LSI Jacksonville  
**Subject:** Bolles  
  
**Importance:** High

Good Morning Tina....Please pay the following for working on Monday, May 15, 2017:

Gardiner Nestor	8 hours
Shardae Johnson	8 hours
Yolanda Johnson	8 hours

Thanks,  
k

**Kerry Cassell**  
 Office Manager  
The Bolles School  
7400 San Jose Blvd.  
Jacksonville, FL 32217  
904-256-5133  
[cassell-kerry@aramark.com](mailto:cassell-kerry@aramark.com)



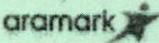
**LSI Jacksonville**

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**From:** Cassell, Kerry <Cassell-Kerry@aramark.com>  
**Sent:** Monday, May 15, 2017 8:41 AM  
**To:** LSI Jacksonville  
**Subject:** Bolles  
  
**Importance:** High

Please pay Yolanda Johnson 8 hours for Saturday, May 13, 2017.

Thanks,  
k

**Kerry Cassell**  
 Office Manager  
The Bolles School  
7400 San Jose Blvd.  
Jacksonville, FL 32217  
904-256-5133  
[cassell-kerry@aramark.com](mailto:cassell-kerry@aramark.com)



**LSI Jacksonville**

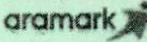
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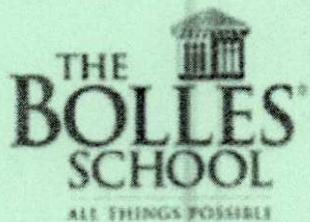
**From:** Cassell, Kerry <Cassell-Kerry@aramark.com>  
**Sent:** Saturday, May 13, 2017 10:09 AM  
**To:** LSI Jacksonville  
**Subject:** Bolles  
  
**Importance:** High

Good Morning Tine.....Please pay the following for working on Friday, May 12<sup>th</sup>:

Yolanda Johnson	8 hours
Shardae Johnson	8 hours
Gardiner Nestor	8.5 hours

Thanks,  
k

**Kerry Cassell**  
 Office Manager  
The Bolles School  
7400 San Jose Blvd.  
Jacksonville, Fl, 32217  
904-256-5133  
[cassell-kerry@aramark.com](mailto:cassell-kerry@aramark.com)



PPSR llc, dba Labor SMART  
 118 W Fifth St, FL 2  
 COVINGTON, KY 41011  
 Phone: (904) 732-7550  
 Fax: (904) 732-7551

DATE	INVOICE #
05/19/2017	25-70614



Bill To
Coastal Building and Design 922 9th St. South JACKSONVILLE BEACH, FL 32250

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Terms	Customer #	Amount	Balance Due
NET 7	32111	\$271.32	\$271.32

#### OFFICE

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249062	05/16/2017	SPENCE, MARK	GENERAL LABOR	Regular Pay	\$16.79	8.00	\$134.32
249062	05/16/2017	TREMBLE, RONALD	GENERAL LABOR	Regular Pay	\$16.79	8.00	\$134.32
						16.00	\$268.64

Reg: 16.00 DT:	Invoice #: 25-70614	Sub Total:	\$268.64
OT: Other:	Office #: 25	ACA:	\$2.68
Total Hours: 16.00		Total This Invoice:	\$271.32
		Pay This Amount:	\$271.32

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Bill To
Coastal Building and Design 922 9th St. South JACKSONVILLE BEACH, FL 32250

labor | SMART

2030  
**WORK ORDER**  
[WWW.LABORSMART.COM](http://WWW.LABORSMART.COM)

White: Customer Copy

Blue & Canary: Return to Labor Smart

THANK YOU FOR YOUR BUSINESS

**PRINTED SIGNATURE**

PPSR llc, dba Labor SMART  
 118 W Fifth St, FL 2  
 COVINGTON, KY 41011  
 Phone: (904) 732-7550  
 Fax: (904) 732-7551



DATE	INVOICE #
05/19/2017	25-70615

Bill To
Coastal Moving & Storage PO Box 23294 SAVANNAH, GA 31403

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Terms	Customer #	Amount	Balance Due
NET 7	37520	\$897.42	\$897.42

#### JAX BRANCH

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
248753	05/12/2017	SIMS, CHARLES	HELPER	Regular Pay	\$13.27	23.74	\$315.03
248757	05/12/2017	WRIGHT, TYDARIN	HELPER	Regular Pay	\$13.27	30.43	\$403.81
248753	05/12/2017	Sims, Charles - Bonus	Helper	Bonus	\$89.76	0.00	\$89.76
248757	05/12/2017	Wright, Tydarin - Bonus	Helper	Bonus	\$79.93	0.00	\$79.93
						54.17	\$888.53

Reg: 54.17 DT:	Invoice #: 25-70615	Sub Total:	\$888.53
OT: Other:	Office #: 25	ACA:	\$8.89
Total Hours: 54.17		Total This Invoice:	\$897.42
		Pay This Amount:	\$897.42

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Bill To
Coastal Moving & Storage PO Box 23294 SAVANNAH, GA 31403

LPP Pay Sheet for 1444 - Sims, Charles  
For Date 5/15/2017

Printed: 5/15/2017

<u>Date</u>	<u>Job</u>	<u>Shipper Name</u>	<u>Description</u>	<u>Weight</u>	<u>Oty</u>	<u>Rate</u>	<u>S/A</u>	<u>CDL</u>	<u>Gross Pay</u>	<u>Hours</u>
5/8/2017			Quality Adjustment	3,692	1.00	\$0.00			\$0.00	0.00
<b>Total for -</b>										
5/8/2017	43918	JONES, CHARLTON	Local Res Load	3,860	1.00	\$2.00			\$25.73	0.00
5/8/2017	43918	JONES, CHARLTON	Local Whse Brkout	3,860	1.00	\$0.75			\$9.65	0.00
<b>Total for JONES, CHARLTON-43918</b>										
5/10/2017	43697	WOODSON, TIMOTHY	Local Whse Load	3,300	1.00	\$0.75			\$8.25	0.00
5/10/2017	43697	WOODSON, TIMOTHY	Local Res Unload	3,300	1.00	\$2.00			\$22.00	0.00
<b>Total for WOODSON, TIMOTHY-43697</b>										
5/12/2017	44248	MILIAN, JULIO	Local Res Unload	3,920	1.00	\$2.00			\$26.13	0.00
<b>Total for MILIAN, JU/LIO-44248</b>										
5/13/2017		WEEKLY HOURS	Whse Hrly Pay	0	23.74	\$9.00			\$213.66	0.00
5/13/2017		UNIFORMS	Local Uniform	0	1.00	(\$2.00)			(\$2.00)	0.00
<b>Total for UNIFORMS-</b>										
							<b>Total</b>		<b>\$303.42</b>	<b>Hours</b>
										<b>0.00</b>
							<b>Grand Total</b>			

\$ 213.66 Hours

\$ 89.76 Bonus

\$ 303.42 TOTAL

## LPP Pay Sheet for 1445 - Wright, Tydarin

For Date 5/15/2017

Printed: 5/15/2017

<u>Date</u>	<u>Job</u>	<u>Shipper Name</u>	<u>Description</u>	<u>Weight</u>	<u>Qty</u>	<u>Rate</u>	<u>S/A</u>	<u>CDL</u>	<u>Gross Pay</u>	<u>Hours</u>
5/5/2017	43831	BROWN, STEPHEN	Local Misc	6,580	-5.00	\$9.00			(\$45.00)	0.00
5/5/2017	43831	BROWN, STEPHEN	Local Res Pack	6,580	1.00	\$2.25			\$49.35	0.00
<b>Total for BROWN, STEPHEN-43831</b>										
5/8/2017			Quality Adjustment	5,559	1.00	\$0.00				0.00
<b>Total for -</b>										
5/8/2017	44066	RAMOS, JOEL	Local Res Pack	1,920	1.00	\$2.00			\$19.20	0.00
<b>Total for RAMOS, JOEL-44066</b>										
5/10/2017	43697	WOODSON, TIMOTHY	Local Whse Load	3,300	1.00	\$0.75			\$8.25	0.00
5/10/2017	43697	WOODSON, TIMOTHY	Local Res Unload	3,300	1.00	\$2.00			\$22.00	0.00
<b>Total for WOODSON, TIMOTHY-43697</b>										
5/12/2017	44248	MILIAN, JULIO	Local Res Upload	3,920	1.00	\$2.00			\$26.13	0.00
<b>Total for MILIAN, JULIO-44248</b>										
5/13/2017		WEEKLY HOURS	Whse Hrly Pay	0	22.43	\$9.00			\$201.87	0.00
<b>Total for WEEKLY HOURS-</b>										
5/13/2017	43793	ROMAN II, MARTIN	Local Misc	0	8.00	\$9.00			\$72.00	0.00
<b>Total for ROMAN II, MARTIN-43793</b>										
<b>Grand Total</b>										
<b>\$353.80</b>										
<b>Hours 273.87</b>										
<b>Bonus 79.93</b>										
<b>\$353.80 TOTAL</b>										

Bonus: 17.45

Health &amp; Wealthfare: 20.94

Quality Survey Miles: 0.00

Average Quality Score: -1.00

PPSR Inc, dba Labor SMART  
 118 W Fifth St, FL 2  
 COVINGTON, KY 41011  
 Phone: (904) 732-7550  
 Fax: (904) 732-7551



DATE	INVOICE #
05/19/2017	25-70616

Bill To
D L Williams Electric Co Inc. Vida Williams Or Fawn Dutton 11630 Columbia Park Drive East JACKSONVILLE, FL 32258

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Terms	Customer #	Amount	Balance Due
NET 7	7647	\$242.40	\$242.40

#### ARBOR MILLS @ MILL CREEK

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249105	05/17/2017	SPENCE, MARK 245081-2269	DIGGER	Regular Pay	\$15.00	8.00	\$120.00
249105	05/17/2017	TREMBLE, RONALD 245081-2269	DIGGER	Regular Pay	\$15.00	8.00	\$120.00
						16.00	\$240.00

Reg: 16.00 DT: OT: Other: Total Hours: 16.00	Invoice #: 25-70616 Office #: 25	Sub Total: ACA: Total This Invoice: Pay This Amount:	\$240.00 \$2.40 \$242.40 \$242.40
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Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Bill To
D L Williams Electric Co Inc. Vida Williams Or Fawn Dutton 11630 Columbia Park Drive East JACKSONVILLE, FL 32258

## SMART labor

**WORK ORDER**  
James 904-6011-001  
1150 7.2H  
[WWW.LABORSMART.COM](http://WWW.LABORSMART.COM)

ORDER #	CUSTOMER NAME:	DATE:	TIME:	# OF WORKERS.		
249105	D.L. Williams Bechtel Co Inc.	5/17/2017	17:10:41	2		
ASSIGNMENT TITLE:	COMMENTS	ASSIGNMENT ADDRESS:				
Plasterer	Office hours Hill Creek	1000 Atlanta Mall Dr., Suite 1000, Atlanta, GA 30339				
REPORT TO:	Comments	Comments				
Lori's Lovers	/ 58 Atlanta Dr.					
CONTACT PHONE #						
Main (404) 651-1681 Cell (404) 313-1	5/17/2017 6:12:37 AM	32082				
EMPLOYEE NAME	PO #	HOURS (Must Mark one)				PARTIAL HOURS (Must Mark one)
Sergio, Sergio	01925	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input checked="" type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 17 <input type="radio"/> 18 <input type="radio"/> 19 <input type="radio"/> 20 <input type="radio"/> 21 <input type="radio"/> 22 <input type="radio"/> 23 <input type="radio"/> 24 <input type="radio"/> 25 <input type="radio"/> 26 <input type="radio"/> 27 <input type="radio"/> 28 <input type="radio"/> 29 <input type="radio"/> 30 <input type="radio"/> 31 <input type="radio"/> 32 <input type="radio"/> 33 <input type="radio"/> 34 <input type="radio"/> 35 <input type="radio"/> 36 <input type="radio"/> 37 <input type="radio"/> 38 <input type="radio"/> 39 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**NOTICE:**

ASSIGNMENT ADDRESS: 123 Main St., Apt. 100, Anytown, PA 12345  
DATE: 05/17/2017 TIME: 07:00 AM # OF WORKERS: 2

Atlanta Dr. 32082  
1117 6:18:27 AM

卷之三

THANK YOU FOR YOUR BUSINESS

White: Customer Copy Blue & Canary: Return to Labor Smart

White: Customer Copy

By signing you agree to the terms and conditions set forth on the back of this document

PPSR IIc, dba Labor SMART  
 118 W Fifth St, FL 2  
 COVINGTON, KY 41011  
 Phone: (904) 732-7550  
 Fax: (904) 732-7551



DATE	INVOICE #
05/19/2017	25-70617

Bill To
D L Williams Electric Co Inc. Vida Williams Or Fawn Dutton 11630 Columbia Park Drive East JACKSONVILLE, FL 32258

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Terms	Customer #	Amount	Balance Due
NET 7	7647	\$242.40	\$242.40

#### WENDY'S

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249283	05/19/2017	ALFONSO, JULIO 245096-2309	DIGGER	Regular Pay	\$15.00	8.00	\$120.00
249283	05/19/2017	WILLIAMS, PATRICK 245096-2309	DIGGER	Regular Pay	\$15.00	8.00	\$120.00
							16.00 \$240.00

Reg: 16.00 DT:	Invoice #: 25-70617	Sub Total:	\$240.00
OT: Other:	Office #: 25	ACA:	\$2.40
Total Hours: 16.00	Total This Invoice:		
	\$242.40		
	Pay This Amount:		
	\$242.40		

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Bill To
D L Williams Electric Co Inc. Vida Williams Or Fawn Dutton 11630 Columbia Park Drive East JACKSONVILLE, FL 32258

# labor SMART

## WORK ORDER

WWW.LABORSMART.COM

9510 Applecross Rd  
Jacksonville, FL

ORDER # 24722	CUSTOMER NAME: Bluegrass Enterprises Inc. Liberally	ASSIGNMENT ADDRESS: 9510 Applecross Rd JACKSONVILLE, FL 32223	DATE: 7/19/2017	TIME: 07:00 AM	# OF WORKERS: 2
ASSIGNMENT TITLE: 10%	REPORT TO: Lou Gervi	CONTACT PHONE #: Main [407] 325-1941 Cell [407] 942-5546	COMMENTS: Lou Gervi 904 952-7822		

EMPLOYEE NAME	PO #	HOURS (Must Mark one)												PARTIAL HOURS (Must Mark one)			
		1	2	3	4	5	6	7	8	9	10	11	12		13	14	15
Williams, Billie	179981	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	179981	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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<b>NOTICE:</b>		<b>MINIMUM 4 HOURS PER PERSON</b>	
Phone:	(407) 325-1980	Fax:	(407) 325-1981
Do you need workers to return?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Date:	5-22-17		
Time:	7:00		
# of Workers:	2		
PRINT NAME AND TITLE	Lou Berry		

AUTHORIZED SIGNATURE  
by signing you agree to the terms and conditions  
set forth on the back of this document

THANK YOU FOR YOUR BUSINESS

White: Customer Copy

Blue & Canary: Return to Labor Smart

PPSR llc, dba Labor SMART  
 118 W Fifth St, FL 2  
 COVINGTON, KY 41011  
 Phone: (904) 732-7550  
 Fax: (904) 732-7551



DATE	INVOICE #
05/19/2017	25-70618

Bill To
Deerwood Country Club 10239 Golf Club Dr. JACKSONVILLE, FL 32256

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Terms	Customer #	Amount	Balance Due
NET 7	37512	\$77.01	\$77.01

#### KITCHEN/DINING ROOM

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
248975	05/14/2017	NESTOR, GARDINER	FOOD PREP/SERVE	Regular Pay	\$15.25	5.00	\$76.25

Reg: 5.00 DT:	Invoice #: 25-70618	Sub Total:	\$76.25
OT: Other:	Office #: 25	ACA:	\$0.76
Total Hours: 5.00		Total This Invoice:	\$77.01
		Pay This Amount:	\$77.01

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Bill To
Deerwood Country Club 10239 Golf Club Dr. JACKSONVILLE, FL 32256



Nestor  
Gardiner

IN @ 10 AM

GN

out @ 3:03 P.M.

D. No

~~Nestor Gardiner~~

10239 Golf Club Drive • Jacksonville, FL 32256  
Club: 904-641-6100 • Fax: 904-646-1745 • [www.deerwoodclub.com](http://www.deerwoodclub.com)

PPSR Ilc, dba Labor SMART  
 118 W Fifth St, FL 2  
 COVINGTON, KY 41011  
 Phone: (904) 732-7550  
 Fax: (904) 732-7551



DATE	INVOICE #
05/19/2017	25-70619

Bill To
Fantastic Furniture 10930 Atlantic Blvd. JACKSONVILLE, FL 32225

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Terms	Customer #	Amount	Balance Due
NET 7	37481	\$986.48	\$986.48

#### STORE

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
248968	05/13/2017	BONILLA, JOSE	AD BOARD HOLDER	Regular Pay	\$13.99	7.00	\$97.93
248968	05/13/2017	LAVANT, ALFONSO	AD BOARD HOLDER	Regular Pay	\$13.99	7.00	\$97.93
248968	05/13/2017	SIMMONS, ERIC	AD BOARD HOLDER	Regular Pay	\$13.99	7.00	\$97.93
248964	05/13/2017	SNOWDEN, DARON	WAREHOUSE	Regular Pay	\$14.79	5.50	\$81.35
248968	05/14/2017	BONILLA, JOSE	AD BOARD HOLDER	Regular Pay	\$13.99	5.00	\$69.95
248968	05/14/2017	LAVANT, ALFONSO	AD BOARD HOLDER	Regular Pay	\$13.99	5.00	\$69.95
248968	05/14/2017	SIMMONS, ERIC	AD BOARD HOLDER	Regular Pay	\$13.99	5.00	\$69.95
248968	05/18/2017	BONILLA, JOSE	AD BOARD HOLDER	Regular Pay	\$13.99	7.00	\$97.93
248968	05/18/2017	FLOWERS, KANODERICK	AD BOARD HOLDER	Regular Pay	\$13.99	7.00	\$97.93
248968	05/19/2017	BONILLA, JOSE	AD BOARD HOLDER	Regular Pay	\$13.99	7.00	\$97.93
248968	05/19/2017	LAVANT, ALFONSO	AD BOARD HOLDER	Regular Pay	\$13.99	7.00	\$97.93
							69.50
							\$976.71

Reg: 69.50 DT:  
 OT: Other:  
 Total Hours: 69.50

Invoice #: 25-70619

Office #: 25

Sub Total: \$976.71

ACA: \$9.77

Total This Invoice: \$986.48

Pay This Amount: \$986.48

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Bill To
Fantastic Furniture 10930 Atlantic Blvd. JACKSONVILLE, FL 32225

PPSR Inc, dba Labor SMART  
 118 W Fifth St, FL 2  
 COVINGTON, KY 41011  
 Phone: (904) 732-7550  
 Fax: (904) 732-7551



DATE	INVOICE #
05/19/2017	25-70620

Bill To
Fortune Rope & Metal Co., Inc. 351 Zoo Parkway JACKSONVILLE, FL 32226

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Terms	Customer #	Amount	Balance Due
NET 7	37533	\$370.62	\$370.62

#### WAREHOUSE

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
248987	05/15/2017	LAVANT, ALFONSO	GENERAL LABOR - ASS	Regular Pay	\$15.29	4.00	\$61.16
248987	05/16/2017	HERRING, DANIEL	GENERAL LABOR - ASS	Regular Pay	\$15.29	5.00	\$76.45
248987	05/17/2017	HERRING, DANIEL	GENERAL LABOR - ASS	Regular Pay	\$15.29	5.00	\$76.45
248987	05/18/2017	HERRING, DANIEL	GENERAL LABOR - ASS	Regular Pay	\$15.29	6.00	\$91.74
248987	05/19/2017	HERRING, DANIEL	GENERAL LABOR - ASS	Regular Pay	\$15.29	4.00	\$61.16
						24.00	\$366.96

Reg: 24.00 DT:	Invoice #: 25-70620	Sub Total:	\$366.96
OT: Other:	Office #: 25	ACA:	\$3.66
Total Hours: 24.00		Total This Invoice:	\$370.62
		Pay This Amount:	\$370.62

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Bill To
Fortune Rope & Metal Co., Inc. 351 Zoo Parkway JACKSONVILLE, FL 32226

ORDER # 249987	CUSTOMER NAME: Fortune Rope & Haul Co., Inc.	DATE: 05/15/2017	TIME: 08:00 AM	# OF WORKERS 1
ASSIGNMENT TITLE: 37533 Warehouse		ASSIGNMENT ADDRESS: 351 Zee Parkway JACKSONVILLE, FL 32226		
REPORT TO: Kevin	COMMENTS			
CONTACT PHONE #: Main (904) 751-1441 Cell	5/15/2017 9:03:07 AM			

EMPLOYEE NAME Lavant, Alonso	PO # General Labor	HOURS (Must Mark one)																PARTIAL HOURS (Must Mark one)			
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/2	1/4	1/8
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/2	1/4	1/8
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/2	1/4	1/8
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/2	1/4	1/8
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/2	1/4	1/8
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/2	1/4	1/8
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/2	1/4	1/8
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/2	1/4	1/8
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/2	1/4	1/8

**NOTICE:**MINIMUM 4 HOURS  
PER PERSON

PPS Inc. dba Labor Smart

Phone: (904) 132-1930

Fax: (904) 132-1551

Do you need  
workers to return? YES  NO

Date: 5-16-17

Time: 8:00 AM,

# of Workers: 1

PRINT NAME AND TITLE

*D. Hales*,  
 AUTHORIZED SIGNATURE  
 By signing you agree to the terms and conditions  
 set forth on the back of this document

THANK YOU FOR YOUR BUSINESS

White: Customer Copy

Blue &amp; Canary: Return to Labor Smart

# labor SMART

## WORK ORDER

WWW.LABORSMART.COM

ORDER # 240087	CUSTOMER NAME: Blue Ridge & Held Co., Inc.	DATE: 07/02/2017	TIME: 08:00 AM	# OF WORKERS: 1
ASSIGNMENT TITLE: 37500 Warehouse	ASSIGNMENT ADDRESS: 35128 Platney Middle, FL 33776			
REPORT TO: Kevin	COMMENTS: 904-751-1441 167241774642885			
CONTACT PHONE # Main (386) 751-4841 Cell				

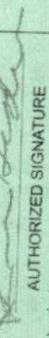
EMPLOYEE NAME: Matthew Daniel	PO #	HOURS (Must Mark one)		PARTIAL HOURS (Must Mark one)
<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input checked="" type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/2 <input type="radio"/> 1/4 <input type="radio"/> 1/8 <input type="radio"/> 1/16	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/2 <input type="radio"/> 1/4 <input type="radio"/> 1/8 <input type="radio"/> 1/16	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/2 <input type="radio"/> 1/4 <input type="radio"/> 1/8 <input type="radio"/> 1/16	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/2 <input type="radio"/> 1/4 <input type="radio"/> 1/8 <input type="radio"/> 1/16	
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Date: 5-17-17  
Time: 8:00 AM  
# of Workers: 1

**NOTICE:**  
**MINIMUM 4 HOURS**  
PER PERSON  
PPSFLC, Inc.  
Phone: (386) 752-1880  
Fax: (386) 752-1881

Do you need  
workers to return?  
 YES  NO

PRINT NAME AND TITLE  
Kevin Henderson

AUTHORIZED SIGNATURE  


by signing you agree to the terms and conditions  
set forth on the back of this document

THANK YOU FOR YOUR BUSINESS

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# labor SMART

## WORK ORDER

WWW.LABORSMART.COM

ORDER # 240007	CUSTOMER NAME: Futura Range & Ware Co., Inc.	DATE: 5/17/2017	TIME: 08:00 AM	# OF WORKERS: 1																		
ASSIGNMENT TITLE: Warehouse	ASSIGNMENT ADDRESS: 361720 PINEHURST MOSBYVILLE, FL 32256																					
REPORT TO: KELVIN	COMMENTS																					
CONTACT PHONE # Main [407] 341-1011 Cell	5/17/2017 6:43:42 AM																					
EMPLOYEE NAME JESSIE, JESSICA	PO #	HOURS (Must Mark one)		PARTIAL HOURS (Must Mark one)																		
	20170517	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	h	h	h	h
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	h	h	h	h
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	h	h	h	h
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	h	h	h	h
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	h	h	h	h
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	h	h	h	h
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	h	h	h	h
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	h	h	h	h
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	h	h	h	h
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	h	h	h	h
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	h	h	h	h
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	h	h	h	h
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	h	h	h	h
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	h	h	h	h
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	h	h	h	h
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	h	h	h	h

**NOTICE:**

**MINIMUM 4 HOURS  
PER PERSON**  
Phone: (800) 732-1351  
Fax: (800) 732-1351

Do you need  
workers to return?  
 YES  NO

Date: 5-18-17  
Time: 8:00 AM  
# of Workers: /

PRINT NAME AND TITLE



AUTHORIZED SIGNATURE  
by signing you agree to the terms and conditions  
set forth on the back of this document

THANK YOU FOR YOUR BUSINESS

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Blue & Canary: Return to Labor Smart

# labor SMART

## WORK ORDER

WWW.LABORSMART.COM

ORDER # 2440851	CUSTOMER NAME: for Life Home & Health Co., Inc.	DATE: 05/18/2017	TIME: 08:00 AM	# OF WORKERS: 1
ASSIGNMENT TITLE: Household	ASSIGNMENT ADDRESS: 351200 PINEHURST 100 KENMORE, FL 33220			
REPORT TO: Kathy	COMMENTS			
CONTACT PHONE # Main (311) 731-1981 Cell	5/18/2017 6:57:17 AM			

EMPLOYEE NAME SARITA T. GRIFFIN	PO # None	HOURS (Must Mark one)	PARTIAL HOURS (Must Mark one)															
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

NOTICE: <b>MINIMUM 4 HOURS PER PERSON</b>	Phone: (844) 132-1584 Fax: (844) 132-1584
Do you need workers to return? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Date: 5-19-17 Time: 8:00 AM
# of Workers: /	PRINT NAME AND TITLE <i>Sarita Griffin</i>
AUTHORIZED SIGNATURE <i>Sarita Griffin</i> by signing you agree to the terms and conditions set forth on the back of this document	

THANK YOU FOR YOUR BUSINESS

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Blue & Canary: Return to Labor Smart

**labor | SMART**

**WORK ORDER**  
www.laborsmart.com

ORDER # 2450087	CUSTOMER NAME: Furniture Recipe & Me Ltd Co., Inc.	DATE: 10/19/2017	TIME: 08:00 AM	# OF WORKERS: 1
ASSIGNMENT TITLE: [REMOVED]	ASSIGNMENT ADDRESS: 3617 7th Street 190 K30 Whittle, FL 33705			
REPORT TO: [REMOVED]	COMMENTS			
CONTACT PHONE # Main [REMOVED] Cell [REMOVED]	5/19/2017 6:58:50 AM			
EMPLOYEE NAME	PO #	HOURS (Must Mark One)	PARTIAL HOURS (Must Mark one)	PARTIAL HOURS (Must Mark one)
2450087 - Daniel	Contract Labor	<input checked="" type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input 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type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16	<input type="checkbox"/> YES <input type="checkbox"/> NO <span style="font-size: 2em;">5/22/17</span> Date: <span style="font-size: 1em;">8:00 AM</span> Time: <span style="font-size: 1em;">8:00 AM</span>	
Do you need workers to return? <input type="checkbox"/> YES <input type="checkbox"/> NO				

THANK YOU FOR YOUR BUSINESS

White: Customer Copy \* Blue & Canary: Return to Labor Smart

  
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 set forth on the back of this document

PPSR IIc, dba Labor SMART  
 118 W Fifth St, FL 2  
 COVINGTON, KY 41011  
 Phone: (904) 732-7550  
 Fax: (904) 732-7551



DATE	INVOICE #
05/19/2017	25-70621

Bill To
Irons Pavement Maintenance LLC 2979 Herschel St. JACKSONVILLE, FL 32205

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Terms	Customer #	Amount	Balance Due
NET 7	37537	\$281.60	\$281.60

#### FLORIDA BLUE HOMES

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
248989	05/15/2017	LAVANT, ALFONSO	GENERAL LABOR	Regular Pay	\$15.49	9.00	\$139.41
248989	05/15/2017	MANNING, WILLIAM	GENERAL LABOR	Regular Pay	\$15.49	9.00	\$139.41
						18.00	\$278.82

Reg: 18.00 DT:	Invoice #: 25-70621	Sub Total:	\$278.82
OT: Other:	Office #: 25	ACA:	\$2.78
Total Hours: 18.00		Total This Invoice:	\$281.60
		Pay This Amount:	<b>\$281.60</b>

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Bill To
Irons Pavement Maintenance LLC 2979 Herschel St. JACKSONVILLE, FL 32205

# labor SMART

## WORK ORDER

WWW.LABORSMART.COM

ORDER # 242269	CUSTOMER NAME: DTC Management LLC	DATE: 5/15/2017	TIME: 07:00 PM	# OF WORKERS:
ASSIGNMENT TITLE: JESUS	ASSIGNMENT ADDRESS: WAN Beauford Campus Branch JACKSONVILLE, FL 32246	* MINIMUM 4 HOURS PER PERSON		
REPORT TO: Scott	COMMENTS			
CONTACT PHONE # Main [407) 798-2333 Cell	5/15/2017 5:23:11 PM			

EMPLOYEE NAME	PO #	HOURS (Must Mark one)	PARTIAL HOURS (Must Mark one)
Lavantie, A. Esq.	General Labor	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1/2 3/4	
Fanning, William	General Labor	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1/2 3/4	
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1/2 3/4	
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1/2 3/4	
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1/2 3/4	
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1/2 3/4	
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1/2 3/4	
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1/2 3/4	
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1/2 3/4	
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1/2 3/4	
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1/2 3/4	
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1/2 3/4	
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1/2 3/4	
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1/2 3/4	
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1/2 3/4	
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1/2 3/4	
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1/2 3/4	
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1/2 3/4	

Do you need workers to return? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Date: _____	Time: _____
# of Workers: _____	
PRINT NAME AND TITLE _____ _____ _____	

AUTHORIZED SIGNATURE  
by signing you agree to the terms and conditions  
set forth on the back of this document

THANK YOU FOR YOUR BUSINESS

White: Customer Copy      Blue & Canary: Return to Labor Smart

PPSR Inc, dba Labor SMART  
118 W Fifth St, FL 2  
COVINGTON, KY 41011  
Phone: (904) 732-7550  
Fax: (904) 732-7551



DATE	INVOICE #
05/19/2017	25-70622

Bill To
Kitchen and Flooring Concepts EMAIL ONLY 9452 Phillips Highway Ste #9 JACKSONVILLE, FL 32256

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Terms	Customer #	Amount	Balance Due
NET 7	28774	\$247.08	\$247.08

#### 9452 PHILIP HWY STE 9

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249176	05/18/2017	ROLLE, NICHOLAS	LOAD/UNLOADER	Regular Pay	\$15.29	8.00	\$122.32
249176	05/18/2017	TREMBLE, RONALD	LOAD/UNLOADER	Regular Pay	\$15.29	8.00	\$122.32
						16.00	\$244.64

Reg: 16.00 DT:	Invoice #: 25-70622	Sub Total:	\$244.64
OT: Other:	Office #: 25	ACA:	\$2.44
Total Hours: 16.00		Total This Invoice:	\$247.08
		Pay This Amount:	\$247.08

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Bill To
Kitchen and Flooring Concepts EMAIL ONLY 9452 Phillips Highway Ste #9 JACKSONVILLE, FL 32256

# labor | SMART

## WORK ORDER

WWW.LABORSMART.COM

ORDER #	CUSTOMER NAME:		DATE:	TIME:	# OF WORKERS:
249176	Kitchen and Flooring Concepts		05/18/2017	07:30:00	2
ASSIGNMENT TITLE:	ASSIGNMENT ADDRESS:				
25174 9452 Philip Hwy STE 9	3452 Phillips Highway Ste 9 JWC KISSIMMEE, FL 34746				
REPORT TO:	COMMENTS				
Eric					
CONTACT PHONE #					
Main (407) 362-3881 Cell	5/18/2017 6:53:23 AM				

EMPLOYEE NAME	PO #	HOURS (Must Mark one)	PARTIAL HOURS (Must Mark one)
Eric, Richard	radi'urkla'der	① 2 ③ 4 ⑤ 6 ⑦ 8 ⑨ 10 ⑪ 12 ⑬ 14 ⑮ 16 ⑰ 18	0 ④ ⑥ ⑧ ⑩ ⑫ ⑭ ⑯ ⑱
Eric, Richard	radi'urkla'der	① 2 ③ 4 ⑤ 6 ⑦ 8 ⑨ 10 ⑪ 12 ⑬ 14 ⑮ 16 ⑰ 18	0 ④ ⑥ ⑧ ⑩ ⑫ ⑭ ⑯ ⑱
		① 2 ③ 4 ⑤ 6 ⑦ 8 ⑨ 10 ⑪ 12 ⑬ 14 ⑮ 16 ⑰ 18	0 ④ ⑥ ⑧ ⑩ ⑫ ⑭ ⑯ ⑱
		① 2 ③ 4 ⑤ 6 ⑦ 8 ⑨ 10 ⑪ 12 ⑬ 14 ⑮ 16 ⑰ 18	0 ④ ⑥ ⑧ ⑩ ⑫ ⑭ ⑯ ⑱
		① 2 ③ 4 ⑤ 6 ⑦ 8 ⑨ 10 ⑪ 12 ⑬ 14 ⑮ 16 ⑰ 18	0 ④ ⑥ ⑧ ⑩ ⑫ ⑭ ⑯ ⑱
		① 2 ③ 4 ⑤ 6 ⑦ 8 ⑨ 10 ⑪ 12 ⑬ 14 ⑮ 16 ⑰ 18	0 ④ ⑥ ⑧ ⑩ ⑫ ⑭ ⑯ ⑱
		① 2 ③ 4 ⑤ 6 ⑦ 8 ⑨ 10 ⑪ 12 ⑬ 14 ⑮ 16 ⑰ 18	0 ④ ⑥ ⑧ ⑩ ⑫ ⑭ ⑯ ⑱
		① 2 ③ 4 ⑤ 6 ⑦ 8 ⑨ 10 ⑪ 12 ⑬ 14 ⑮ 16 ⑰ 18	0 ④ ⑥ ⑧ ⑩ ⑫ ⑭ ⑯ ⑱
		① 2 ③ 4 ⑤ 6 ⑦ 8 ⑨ 10 ⑪ 12 ⑬ 14 ⑮ 16 ⑰ 18	0 ④ ⑥ ⑧ ⑩ ⑫ ⑭ ⑯ ⑱
		① 2 ③ 4 ⑤ 6 ⑦ 8 ⑨ 10 ⑪ 12 ⑬ 14 ⑮ 16 ⑰ 18	0 ④ ⑥ ⑧ ⑩ ⑫ ⑭ ⑯ ⑱
		① 2 ③ 4 ⑤ 6 ⑦ 8 ⑨ 10 ⑪ 12 ⑬ 14 ⑮ 16 ⑰ 18	0 ④ ⑥ ⑧ ⑩ ⑫ ⑭ ⑯ ⑱
		① 2 ③ 4 ⑤ 6 ⑦ 8 ⑨ 10 ⑪ 12 ⑬ 14 ⑮ 16 ⑰ 18	0 ④ ⑥ ⑧ ⑩ ⑫ ⑭ ⑯ ⑱
		① 2 ③ 4 ⑤ 6 ⑦ 8 ⑨ 10 ⑪ 12 ⑬ 14 ⑮ 16 ⑰ 18	0 ④ ⑥ ⑧ ⑩ ⑫ ⑭ ⑯ ⑱
		① 2 ③ 4 ⑤ 6 ⑦ 8 ⑨ 10 ⑪ 12 ⑬ 14 ⑮ 16 ⑰ 18	0 ④ ⑥ ⑧ ⑩ ⑫ ⑭ ⑯ ⑱

NOTICE:	
MINIMUM 4 HOURS PER PERSON	
PP: 04/18/2017	EE: 05/18/2017
Phone: (800) 123-1234	Fax: (800) 123-1234
Do you need workers to return?	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Date:	5-18-17
Time:	
# of Workers:	2
PRINT NAME AND TITLE	
<i>Eric Alexander VP</i>	
AUTHORIZED SIGNATURE	
by signing you agree to the terms and conditions set forth on the back of this document	

THANK YOU FOR YOUR BUSINESS

White: Customer Copy      Blue & Canary: Return to Labor Smart

PPSR Inc, dba Labor SMART  
 118 W Fifth St, FL 2  
 COVINGTON, KY 41011  
 Phone: (904) 732-7550  
 Fax: (904) 732-7551



DATE	INVOICE #
05/19/2017	25-70623

Bill To
Seaco Renovations 2375 St. Johns Bluff Rd. #305 JACKSONVILLE, FL 32246

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Terms	Customer #	Amount	Balance Due
NET 7	37583	\$143.83	\$143.83

#### BRADLEY ROAD

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249085	05/16/2017	LAVANT, ALFONSO	GENERAL LABOR	Regular Pay	\$14.99	9.50	\$142.41
						9.50	\$142.41

Reg: 9.50 DT:	Invoice #: 25-70623	Sub Total:	\$142.41
OT: Other:	Office #: 25	ACA:	\$1.42
Total Hours: 9.50		Total This Invoice:	\$143.83
<b>Pay This Amount:</b>			<b>\$143.83</b>

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Bill To
Seaco Renovations 2375 St. Johns Bluff Rd. #305 JACKSONVILLE, FL 32246

# labor SMART

704-643-5555  
**WORK ORDER**  
[WWW.LABORSMART.COM](http://WWW.LABORSMART.COM)

ORDER # 24005	CUSTOMER NAME: Bradley Board	DATE: May 2017	TIME: 10:00 AM	# OF WORKERS: 1
ASSIGNMENT TITLE: Bradley Board	ASSIGNMENT ADDRESS: 1018 Bradley Board Wilmington NC 28446			
REPORT TO: BCP	COMMENTS: 9918 Bradley St.			
CONTACT PHONE # Main 343-6122 Cell	5/16/2017 9:24:57 AM			

EMPLOYEE NAME	PO #	HOURS (Most Mark one)												PARTIAL HOURS (Must Mark one)			
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Bradley, Allianna	24005	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

NOTICE: <b>MINIMUM 4 HOURS</b>	PER PERSON
Phone (401) 732-1551	Fax (401) 732-1551
Do you need workers to return? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Acknowledgment  
 By signing you agree to the terms and conditions set forth on the back of this document

THANK YOU FOR YOUR BUSINESS  
 White: Customer Copy      Blue & Canary: Return to Labor Smart

PRINT NAME AND TITLE

# OF WORKERS:

By signing you agree to the terms and conditions set forth on the back of this document

*Allianna Bradley*  
*Allianna Bradley*

Acknowledgment

PPSR IIc, dba Labor SMART  
 118 W Fifth St, FL 2  
 COVINGTON, KY 41011  
 Phone: (904) 732-7550  
 Fax: (904) 732-7551



DATE	INVOICE #
05/19/2017	25-70624

Bill To
Spectra Contract Flooring 7255 Salisbury Rd. Suite 2 JACKSONVILLE, FL 32256

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Terms	Customer #	Amount	Balance Due
NET 7	35048	\$1155.05	\$1155.05

#### 15225 MAX LEGGITT PRKWAY

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
248988	05/15/2017	NITZSCHE, GLORIA	OFFICE ADMIN	Regular Pay	\$28.59	8.00	\$228.72
248988	05/16/2017	NITZSCHE, GLORIA	OFFICE ADMIN	Regular Pay	\$28.59	8.00	\$228.72
248988	05/17/2017	NITZSCHE, GLORIA	OFFICE ADMIN	Regular Pay	\$28.59	8.00	\$228.72
248988	05/18/2017	NITZSCHE, GLORIA	OFFICE ADMIN	Regular Pay	\$28.59	8.00	\$228.72
248988	05/19/2017	NITZSCHE, GLORIA	OFFICE ADMIN	Regular Pay	\$28.59	8.00	\$228.72
						40.00	\$1143.60

Reg: 40.00 DT:  
 OT: Other:  
 Total Hours: 40.00

Invoice #: 25-70624  
 Office #: 25

Sub Total: \$1143.60  
 ACA: \$11.45

Total This Invoice: \$1155.05

Pay This Amount: \$1155.05

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Bill To
Spectra Contract Flooring 7255 Salisbury Rd. Suite 2 JACKSONVILLE, FL 32256

**LSI Jacksonville**

---

**From:** Theresa Cubbage <theresa.cubbage@spectracf.com>  
**Sent:** Friday, May 19, 2017 10:27 AM  
**To:** Labor Smart  
**Subject:** Diann Nitzsche's Hours

Hi Tina, following are Diann Nitzsche's for this week:

Monday 5/15/17 - 8 hours  
Tuesday 5/16/17 - 8 hours  
Wednesday 5/17/17 - 8 hours  
Thursday 5/18/17 - 8 hours  
Friday 5/19/17 - 8 hours

Thanks

Theresa Cubbage  
Project Coordinator  
Spectra Contract Flooring  
7255 Salisbury Rd. Suite 2  
Jacksonville, FL 32256  
1-800-845-0649 ext 1991952  
Fax 904-296-9253

\*\*\*\*\*  
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Shaw Industries does not provide or endorse any opinions, conclusions or other information in this message that do not relate to the official business of the company or its subsidiaries.

\*\*\*\*\*

PPSR Inc, dba Labor SMART  
 118 W Fifth St, FL 2  
 COVINGTON, KY 41011  
 Phone: (904) 732-7550  
 Fax: (904) 732-7551



DATE	INVOICE #
05/19/2017	25-70625

Bill To
Spectra Contract Flooring 7255 Salisbury Rd. Suite 2 JACKSONVILLE, FL 32256

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Terms	Customer #	Amount	Balance Due
NET 7	35048	\$179.26	\$179.26

#### OFFICE

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249110	05/17/2017	ROLLE, NICHOLAS	GENERAL LABOR	Regular Pay	\$14.79	6.00	\$88.74
249110	05/17/2017	WILLIAMS, PATRICK	GENERAL LABOR	Regular Pay	\$14.79	6.00	\$88.74
						12.00	\$177.48

Reg: 12.00 DT:	Invoice #: 25-70625	Sub Total:	\$177.48
OT: Other:	Office #: 25	ACA:	\$1.78
Total Hours: 12.00		Total This Invoice:	\$179.26
		Pay This Amount:	\$179.26

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Bill To
Spectra Contract Flooring 7255 Salisbury Rd. Suite 2 JACKSONVILLE, FL 32256

# labor SMART

*Gary*

## WORK ORDER

www.laborsmart.com

ORDER # 249110	CUSTOMER NAME: Specialty Cleaning	DATE: 01/17/2017	TIME: 07:00AM	# OF WORKERS:																
ASSIGNMENT TITLE: Office	ASSIGNMENT ADDRESS: 1286 Sabine Rd Suite 2 Longview, TX 75605	MINIMUM 4 HOURS PER PERSON																		
REPORT TO: <i>Gary</i>	COMMENTS 7255 Salbury Rd Suite 2 5117 1/2017 6:56:32 AM	Phone: (800) 123-1234 Fax: (800) 123-1234																		
CONTACT PHONE # Main: 701-266-0005 Cell:	Do you need workers to return? <input type="checkbox"/> YES <input type="checkbox"/> NO																			
Date: _____ Time: _____ # of Workers: _____ <i>Heigec Husek</i> PRINT NAME AND TITLE																				
EMPLOYEE NAME	PO #	HOURS (Must Mark one)			PARTIAL HOURS (Must Mark one)															
Sally, Kitchen	Kitchen	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/2	1/4
Millions, Pacific	Kitchen	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/4	1/2
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/4	1/2
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/4	1/2
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/4	1/2
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/4	1/2
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/4	1/2
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/4	1/2
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/4	1/2
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/4	1/2
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/4	1/2
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/4	1/2
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/4	1/2

White: Customer Copy

Blue & Canary: Return to Labor Smart

THANK YOU FOR YOUR BUSINESS

AUTHORIZED SIGNATURE  
by signing you agree to the terms and conditions  
set forth on the back of this document

PPSR llc, dba Labor SMART  
 118 W Fifth St, FL 2  
 COVINGTON, KY 41011  
 Phone: (904) 732-7550  
 Fax: (904) 732-7551



DATE	INVOICE #
05/19/2017	25-70626

Bill To
Springhill Suites - Jacksonville Airport 13550 Airport Court JACKSONVILLE, FL 32218

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Terms	Customer #	Amount	Balance Due
NET 7	25154	\$310.86	\$310.86

#### SPRINGHILL SUITES

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249020	05/16/2017	CALVIN, KENIKE	HOUSEKEEPER	Regular Pay	\$13.99	4.00	\$55.96
249094	05/18/2017	ETHRIDGE, STEFON	HOUSEKEEPER	Regular Pay	\$13.99	9.00	\$125.91
249094	05/19/2017	ETHRIDGE, STEFON	HOUSEKEEPER	Regular Pay	\$13.99	9.00	\$125.91
							22.00 \$307.78

Reg: 22.00 DT:	Invoice #: 25-70626	Sub Total:	\$307.78
OT: Other:	Office #: 25	ACA:	\$3.08
Total Hours: 22.00	Total This Invoice:		
	Pay This Amount:		

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

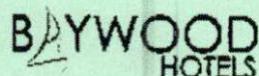
Bill To
Springhill Suites - Jacksonville Airport 13550 Airport Court JACKSONVILLE, FL 32218

5/16/2017 May. 16. 2017 3:38PM

RECEIVED 05/16/2017 02:59PM 9047327551

Baywood Hotels Mail - SpringHill Suites Hours

LABOR SMART INC  
No. 3023 P. 1



Melissa Duncan <melissa.duncan@baywoodhotels.com>

## SpringHill Suites Hours

1 message

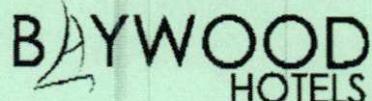
**Melissa Duncan** <melissa.duncan@baywoodhotels.com>

To: LSI Jacksonville <Jacksonville@laborsmart.com>

Tue, May 16, 2017 at 3:17 PM

Kenita Calvin 4 hours today. We ask that she comes back on Thursday.

—  
Melissa Duncan | General Manager



SpringHill Suites by Marriott  
13550 Airport Court  
Jacksonville, FL 32218  
904-741-8002 Office

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SMART  
labor

**WORK ORDER**  
[WWW.LABORSMART.COM](http://WWW.LABORSMART.COM)

THANK YOU FOR YOUR BUSINESS

White: Customer Copy Blue & Canary: Return to Labor Smart

## SMART labor

**WORK ORDER**  
[WWW.LABORSMART.COM](http://WWW.LABORSMART.COM)

[WWW.LABORSMART.COM](http://WWW.LABORSMART.COM)

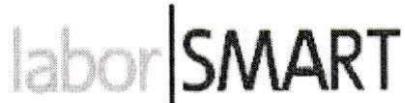
ORDER #	CUSTOMER NAME:	DATE:	TIME:	# OF WORKERS:																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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THANK YOU FOR YOUR BUSINESS

Blue & Canary: Return to Labor Smart

White: Customer Copy

PPSR llc, dba Labor SMART  
 118 W Fifth St, FL 2  
 COVINGTON, KY 41011  
 Phone: (904) 732-7550  
 Fax: (904) 732-7551



DATE	INVOICE #
05/19/2017	25-70627

Bill To
Tidy Lawns Jennifer PO box 8868 JACKSONVILLE, FL 32239

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Terms	Customer #	Amount	Balance Due
NET 7	35634	\$250.32	\$250.32

#### DEERCREEK

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249084	05/18/2017	LAVANT, ALFONSO	LANDSCAPING	Regular Pay	\$15.49	8.00	\$123.92
249084	05/18/2017	MANNING, WILLIAM	LANDSCAPING	Regular Pay	\$15.49	8.00	\$123.92
						16.00	\$247.84

Reg: 16.00 DT: OT: Other:  Total Hours: 16.00	Invoice #: 25-70627 Office #: 25	Sub Total: ACA:  Total This Invoice:  Pay This Amount:	\$247.84 \$2.48  \$250.32  \$250.32
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Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Bill To
Tidy Lawns Jennifer PO box 8868 JACKSONVILLE, FL 32239

# labor SMART

## WORK ORDER

[WWW.LABORSMART.COM](http://WWW.LABORSMART.COM)

ORDER # 40084	CUSTOMER NAME: Tidy Laundry		DATE: 07/18/2017	TIME: 07:00 AM	# OF WORKERS: 2																
ASSIGNMENT TITLE: 600 19th St. North	ASSIGNMENT ADDRESS: 100 KENNEDY BEACH, FL 32221		NOTICE: <b>MINIMUM 4 HOURS</b>																		
REPORT TO: Padena	COMMENTS 9201 Southside Blvd	PER PERSON Phone: (800) 742-1450 Fax: (800) 123-1450																			
CONTACT PHONE # Main (800) 742-1450 Cell	5/18/2017 6:18:21 AM	Do you need workers to return? <input type="checkbox"/> YES <input type="checkbox"/> NO																			
EMPLOYEE NAME Leviant, Altunay	PO #	HOURS (Must Mark one)			PARTIAL HOURS (Must Mark one)																
Driving/Cleaning		<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5	<input type="radio"/> 6	<input type="radio"/> 7	<input checked="" type="radio"/> 8	<input type="radio"/> 9	<input type="radio"/> 10	<input type="radio"/> 11	<input type="radio"/> 12	<input type="radio"/> 13	<input type="radio"/> 14	<input type="radio"/> 15	<input type="radio"/> 16	<input type="radio"/> 0	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3
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# labor | SMART

## WORK ORDER

WWW.LABORSMART.COM

ORDER # <b>24004</b>	CUSTOMER NAME: <b>19th St. North</b>	DATE <b>5/18/2017</b>	TIME <b>10:00 AM</b>	# OF WORKERS. <b>2</b>
ASSIGNMENT TITLE: <b>Painting</b>	ASSIGNMENT ADDRESS: <b>1000 N 19TH ST., JACKSONVILLE BEACH, FL 32250</b>			
REPORT TO: <b>Mark</b>	COMMENTS			
CONTACT PHONE # <b>Main 386-343-4204 Cell</b>	5/18/2017 6:18:40 AM			

EMPLOYEE NAME <b>Painting, 19th St.</b>	PO #	HOURS (Must Mark one)	PARTIAL HOURS (Must Mark one)															
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PPSR Inc, dba Labor SMART  
 118 W Fifth St, FL 2  
 COVINGTON, KY 41011  
 Phone: (904) 732-7550  
 Fax: (904) 732-7551



DATE	INVOICE #
05/19/2017	25-70628

Bill To
Tidy Lawns Jennifer PO box 8868 JACKSONVILLE, FL 32239

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Terms	Customer #	Amount	Balance Due
NET 7	35634	\$281.60	\$281.60

### 636 19TH ST. NORTH

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249084	05/16/2017	LAWSON, THOMAS	LANDSCAPING	Regular Pay	\$15.49	5.00	\$77.45
249084	05/16/2017	WILLIAMS, PATRICK	LANDSCAPING	Regular Pay	\$15.49	5.00	\$77.45
249084	05/17/2017	LAVANT, ALFONSO	LANDSCAPING	Regular Pay	\$15.49	4.00	\$61.96
249084	05/17/2017	MANNING, WILLIAM	LANDSCAPING	Regular Pay	\$15.49	4.00	\$61.96
						18.00	\$278.82

Reg: 18.00 DT:	Invoice #: 25-70628	Sub Total:	\$278.82
OT: Other:	Office #: 25	ACA:	\$2.78
Total Hours: 18.00		Total This Invoice:	\$281.60
Pay This Amount:			\$281.60

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Bill To
Tidy Lawns Jennifer PO box 8868 JACKSONVILLE, FL 32239

# SMART labor

**WORK ORDER**  
www.laborsmart.com

# labor SMART

## WORK ORDER

WWW.LABORSMART.COM

Kyda

4 hrs

Wednesday

ORDER # 36184	CUSTOMER NAME: City Lanes	DATE: 25/17/2017	TIME: 17:00:00	# OF WORKERS: 2
ASSIGNMENT TITLE: 66148 S. North	ASSIGNMENT ADDRESS: 600 19th St. N. LCS White Rock			
REPORT TO: Brenda	COMMENTS			
CONTACT PHONE # Main 1407-825-0888 Cell	5718124177 617-23 885			

EMPLOYEE NAME	PO #	HOURS (Must Mark one)	PARTIAL HOURS (Must Mark one)	PARTIAL HOURS (Must Mark one)
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# labor | SMART

14. *Overexposure* ( $q_0 > 1$ ) leads to  $q_{\infty} < q_0$

**WORK ORDER**  
[WWW.LABORSMART.COM](http://WWW.LABORSMART.COM)

[WWW.LABORSMART.COM](http://WWW.LABORSMART.COM)

ORDER #	CUSTOMER NAME:	ASSIGNMENT TITLE:	ASSIGNMENT ADDRESS:	DATE:	TIME:	# OF WORKERS:
2484	Blanchette	CC34 633 19th St North	600 N. Main Brentwood Beach FL 33780	5/17/2017	11:31:41	
REPORT TO:	Comments	REPORT TO: Blanchette	636 19th St. North	5/17/2017	7:14:05 AM	Jax Beach
		CONTACT PHONE #	Main (704) 454-4488 Cell (704) 454-4488			

White: Customer Copy

Blue & Canary: Return to Labor Smart

PPSR IIC, dba Labor SMART  
 118 W Fifth St, FL 2  
 COVINGTON, KY 41011  
 Phone: (904) 732-7550  
 Fax: (904) 732-7551



DATE	INVOICE #
05/19/2017	25-70629

Bill To
Urban Partners Construction, Inc. HARD COPY ONLY 3236 Beach Blvd JACKSONVILLE, FL 32207

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Terms	Customer #	Amount	Balance Due
NET 7	10738	\$454.64	\$454.64

#### PORTAFINO HOMES

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249050	05/16/2017	ANDRIAKOS, NICHOLAS	GENERAL LABOR	Regular Pay	\$14.29	7.00	\$100.03
249050	05/17/2017	ANDRIAKOS, NICHOLAS	GENERAL LABOR	Regular Pay	\$14.29	8.00	\$114.32
249050	05/18/2017	ANDRIAKOS, NICHOLAS	GENERAL LABOR	Regular Pay	\$14.29	7.50	\$107.18
249050	05/19/2017	ANDRIAKOS, NICHOLAS	GENERAL LABOR	Regular Pay	\$14.29	9.00	\$128.61
						31.50	\$450.14

Reg: 31.50 DT:	Invoice #: 25-70629	Sub Total:	\$450.14
OT: Other:	Office #: 25	ACA:	\$4.50
Total Hours: 31.50		Total This Invoice:	\$454.64
		Pay This Amount:	<b>\$454.64</b>

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (904) 732-7550

Bill To
Urban Partners Construction, Inc. HARD COPY ONLY 3236 Beach Blvd JACKSONVILLE, FL 32207

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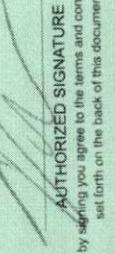
## WORK ORDER

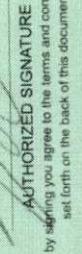
WWW.LABORSMART.COM

ORDER # 24450	CUSTOMER NAME: Blue & Canary Construction, Inc.	DATE: 15/15/2017	TIME: 07:10:00	# OF WORKERS: 1
ASSIGNMENT TITLE: HVAC	ASSIGNMENT ADDRESS: 111 Andy Rd. Westerville, OH 43081			
REPORT TO: Spencer C. Carson	COMMENTS			
CONTACT PHONE # Main (614) 231-2225 Cell	5/15/2017 5:52:04 PM			

**NOTICE:**  
**MINIMUM 4 HOURS**  
**PER PERSON**  
**Phone: (614) 132-1500**  
**Fax: (614) 132-1501**

Do you need workers to return? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Date: 5/22/17
Time: 9 AM

PRINT NAME AND TITLE  
  
 by signing you agree to the terms and conditions set forth on the back of this document

AUTHORIZED SIGNATURE  


THANK YOU FOR YOUR BUSINESS

White: Customer Copy      Blue & Canary: Return to Labor Smart