

TRIP # 35

Stop	Del Date	Reference	Account	City	State	%
1		S463854	C29600			\$ 2,032.24
						\$ -
			C29600			\$ -
						<u>\$ 2,032.24</u>

Payroll

09/21/18 \$ 1,219.35

Labor \$ 812.90

Misc Exp

Advances	\$ -
Total	<u>\$ 812.90</u>
Wire	\$ 479.13
Wire	\$ 333.77

09/14/18

09/28/18

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