

"STU" MALAEFONO 00458

09/23 - 10/06/13

TRIP # 41D

Stop	Del Date	Reference	Account	Stop Name	City	State		
1	09/25/13	C26400	STI	CO-MT-SLC	DENVER	CO	\$	675.00
2	09/28/13	C26400	STI	DENVER RUN	DENVER	CO	\$	450.00
3	10/02/13	C26400	STI	DENVER RUN	DENVER	CO	\$	400.00
4	10/05/13	C26400	STI	DENVER RUN	DENVER	CO	\$	450.00
							<u>\$</u>	<u>1,975.00</u>

Payroll

10/11/13 \$ 1,975.00