

"STU" MALAEFONO 00458

10/13 - 26/14

TRIP # 42D

Stop	Del Date	Reference	Account	Stop Name	City	State		
1	10/15/14	C26400	STI	DENVER RUN	DENVER	CO	\$	400.00
2	10/19/14	C26400	STI	DENVER RUN	DENVER	CO	\$	450.00
3		AU 1003	STI	ST JOSEPHS HOSP	DENVER	CO	\$	420.00
4	10/23/14	C25600	STI	DENVER RUN	DENVER	CO	\$	400.00
							\$	1,670.00

Payroll

TOTAL	\$	1,670.00
11/07/14	\$	1,500.00
12/05/14	\$	170.00