

"STU" MALAEFONO 00458

01/18 - 24/16

TRIP # 3

Stop	Del Date	Reference	Account	City	State	%
1			P737	RAPID CITY	SD	\$ 629.51
		BH 2080	LABOR	CLEAR LAKE	IA	\$ 91.53
		HU 2295	ATTEMPT	GILBERTS	IL	\$ 48.00
			P737	VERSAILLES	OH	\$ -
						<u>\$ 769.04</u>

Payroll

02/12/16 \$ 461.42

Labor	\$	307.62
Wash 1/9	\$	111.33
Wash 1/14	\$	81.50
Toll 1/19	\$	6.00
Fax 1/19	\$	2.00
Advances	\$	<u>(250.00)</u>
02/05/16 WIRE	\$	258.45