

"STU" MALAEFONO 00458 02/17 - 18/17

TRIP # 7

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	02/17/17	403353	TUSCANY	DAN PAPEZ	ELY	NV	\$ 180.00
2	02/17/17	404634	TUSCANY	DAN PAPEZ	ELY	NV	\$ -
							<u>\$ 180.00</u>

Payroll	
03/10/17	\$ 108.00
Labor	\$ 72.00
Parking 1/10	\$ 15.00
Truck Wash 2/05	\$ 99.00
Weights 2/11	\$ 13.00
Advances	<u>\$ (100.00)</u>
03/03/17	\$ 99.00