

SITAFOA VAA' 01531

11/05 - 08/12

Stop	Del Date	Reference	Account	Stop Name	City	State		%
1	11/08/12	HO 7158	STI	CRAZY 8	EAGLE PASS	TX		\$ 1,027.11
2	11/09/12	BLACK SKIDS	OEC	A-1 FREEMAN	DALLAS	TX	6	\$ 120.00
3	11/09/12	BLACK SKIDS	OEC	A-1 FREEMAN	HOUSTON	TX	3	\$ 60.00
								<u>\$ 1,207.11</u>

Payroll**11/23/12 \$ 724.27****Labor \$ 482.84****Hotel \$ 119.14****Advances \$ (240.50)****TOTAL \$ 361.48****11/16/12 WIRE \$ 424.12****11/30/12 DEDUCTION \$ (62.64)**