

SITAFOA VAA' 01531

11/05 - 09/12

Stop	Del Date	Reference	Account	Stop Name	City	State		%
1	11/08/12	HO 7158	STI	CRAZY 8	EAGLE PASS	TX		\$ 1,183.70
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
4	11/09/12	CC 2938	STI	TOSHIBA	HOUSTON	TX		\$ -
								<u>\$ 1,363.70</u>

Payroll

11/23/12 \$ 818.22

Labor \$ 545.48

Hotel \$ 119.14

Advances \$ (240.50)

11/16/12 WIRE \$ 424.12