

SITAFOA VAA' 01531

11/19 - 24/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	11/20/12	HO 7168	STI	CRAZY 8	LINCOLNWOOD	IL	\$	1,417.50
2	11/21/12	CC 2494	STI	PHILLIPS MEDICAL	BRISTOL	WI	\$	-
							\$	1,417.50

Payroll12/07/12 \$ 850.50

Labor \$ 567.00

Misc Exp

Advances \$ (200.00)

11/30/12 WIRE \$ 367.00