

11/06 - 11/12/17

FAATOINA VAA' 01635

TRIP # 45

Stop	Del Date	Reference	Account	City	State	%
1	11/06/17	P264	STI	DENVER TURN	CO	\$ 140.00
2	11/08/17	P264	STI	DENVER TURN	CO	\$ 140.00
3	11/11/17	P264	STI	DENVER TURN	CO	\$ 157.50
						\$ -
						<u>\$ 437.50</u>

Payroll

12/01/17	\$ 262.50	Labor	\$ 175.00
		Misc Exp	
	\$ 262.50	Advances	\$ (300.00)
		Wire	\$ (125.00)
12/08/17			
		19630	\$ 300.00 ADV 11/10/2017