

Stop	Del Date	Reference	Account	City	State	%
1			P746	LAS VEGAS	NV	\$ 1,360.16
						\$ -
			P746	HOUSTON	TX	\$ -
						<u>\$ 1,360.16</u>

Payroll						
10/20/17	\$	816.09	Labor	\$	544.06	
			Misc Exp			
			Advances	\$	-	
			Wire	\$	544.06	
		10/27/17				

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