

TOGAGAE, ONOSAI 01751

WEEK OF 04/01 - 07/19

TRIP # 14

| Stop | Del Date | Reference | Account | City | State | %               |
|------|----------|-----------|---------|------|-------|-----------------|
| 1    |          | B017974   | P746    |      | \$    | 1,316.26        |
|      |          |           |         |      | \$    | -               |
|      |          |           | P746    |      | \$    | -               |
|      |          |           |         |      | \$    | <u>1,316.26</u> |

Payroll

04/19/19 \$ 789.76

Labor \$ 526.50

Misc Exp \$ 11.50

Advances \$ (600.00)

Wire \$ (62.00)

04/26/19

20697 \$ 150.00 ADV

20700 \$ 300.00 ADV

20693 \$ 150.00 ADV

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