

CRAIG PHILLIPS 01753

12/26/16 - 01/01/17

TRIP # 52

| Stop | Del Date | Reference | Account | City        | State | %                |
|------|----------|-----------|---------|-------------|-------|------------------|
| 1    |          |           | P739    | SPOKANE     | WA    | \$ 654.91        |
|      |          |           |         |             |       | \$ -             |
|      |          |           | P739    | ALBUQUERQUE | NM    | \$ -             |
|      |          |           |         |             |       | <u>\$ 654.91</u> |

Payroll01/13/17 \$ 392.95

|          |          |                    |
|----------|----------|--------------------|
|          | Labor    | \$ 261.96          |
|          | Misc Exp |                    |
|          | Advances | <u>\$ (500.00)</u> |
| 01/13/17 | Wire     | <u>\$ (238.04)</u> |