

HOLBROOK, MARK 01754

08/14 - 18/17

TRIP # 33

Stop	Del Date	Reference	Account	City	State	%
1			C265	RENO	NV	1,501.59
						\$
			C265	ATLANTA	GA	-
						\$
						\$ 1,501.59

<u>Payroll</u>					
09/08/17	\$	900.96	Labor	\$	600.64
			Wire	\$	300.00
			Advances	\$	(300.00)
09/01/17	\$		Wire	\$	600.64
9/1/2017	\$	300.00			
					OFFSET CREDIT

08/23 - 27/17

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Stop	Del Date	Reference	Account	City	State	%
1			C265	CHARLOTTE	NC	778.18
						\$ -
			C265	DALLAS	TX	-
						\$ -
						778.18

Payroll

09/08/17	\$	466.91
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Labor	\$	311.27
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Misc Exp

1ST LOAN PAYMENT 9/8/17

Loan \$ (200.00)

09/15/17

Wire	\$	111.27
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2ND LOAN PAYMENT 09/15/17