

JOLI BROWN 01782

12/11 - 17/17

TRIP # 50

Stop	Del Date	Reference	Account	City	State	%
1		P737		STA FE SRP	CA	\$ 1,335.13
						\$ -
		P737		STA FE SRP	CA	\$ -
						\$ 1,335.13

Payroll

12/29/17 \$ 801.08

Labor \$ 534.05

Misc Exp

Advances \$ -

WIRE \$ 534.05

01/05/18