

01/30 - 31/18

5

|  |                 |    |          |                  |
|--|-----------------|----|----------|------------------|
|  | Payroll         |    |          |                  |
|  | <u>02/23/18</u> | \$ | 599.84   |                  |
|  |                 |    | Labor    | \$ 399.89        |
|  |                 |    | Misc Exp |                  |
|  |                 |    | Advances | \$ -             |
|  |                 |    | Wire     | <u>\$ 399.89</u> |
|  |                 |    | 02/16/18 |                  |