

SCHNEIDER, THIMOTHY 01885

02/19 - 02/25/18

TRIP # 8

Stop	Del Date	Reference	Account	City	State	%
1	02/26/18	90680	TAYLOR		\$	536.47
					\$	-
			P738		\$	1,040.15
					\$	1,576.62

Payroll

03/09/18 \$ 945.97

Labor	\$	630.65
DOT Repair	\$	1,358.42
Comchk for rep	\$	(1,358.42)
Advances	\$	(475.00)
Wire	\$	155.65

03/16/18

19875	\$	175.00	ADV	2/26/2018
19820	\$	200.00	ADV	2/18/2018
19849	\$	100.00	ADV	2/22/2018