

STEVENSON, AMMON 01890

WEEK OF 07/16 - 07/22/18

TRIP # 29

Stop	Del Date	Reference	Account	City	State	%
1	07/18/18		P264	DENVER TURN	\$	400.00
2	07/19/18		P264	BOISE	\$	225.00
3	07/22/18		P264	DENVER WEEKEND	\$	450.00
						<u>\$ 1,075.00</u>

Payroll

08/10/18 \$ 645.00 Labor \$ 430.00

Misc Exp

Advances \$ -
Wire \$ 430.00
08/03/18