

STEVENSON, AMMON 01890

WEEK OF 09/03 - 09/09/18

TRIP # 36

Stop	Del Date	Reference	Account	City	State	%
1	09/05/18		P264	DENVER TURN	\$	400.00
2	09/07/18			DENVER TURN	\$	400.00
3	09/09/18		P264	DENVER WEEKEND	\$	450.00
						<u>\$ 1,250.00</u>

Payroll

09/21/18 \$ 750.00 Labor \$ 500.00

Misc Exp

Advances \$ -

09/28/18 Wire \$ 500.00