

STEVENSON, AMMON 01890

WEEK OF 10/08 - 10/14/18

TRIP # 41

Stop	Del Date	Reference	Account	City	State	%
1	10/10/18		P264	DENVER TURN	\$	400.00
2	10/12/18		P264	DENVER TURN	\$	400.00
3	10/14/18		P264	DENVER WEEKEND	\$	450.00
						<u>\$ 1,250.00</u>

Payroll

11/02/18 \$ 750.00 Labor \$ 500.00

Misc Exp

Advances \$ -
Wire \$ 500.00
10/26/18