

MEAN, SARAH 01895

02/05 - 02/11/18

TRIP # 6

| Stop | Del Date | Reference | Account | City       | State | %         |
|------|----------|-----------|---------|------------|-------|-----------|
| 1    |          |           | P737    | ROMEOVILLE | IL    | 484.83    |
|      |          |           | P737    | VAIL       | CO    | -         |
|      |          |           |         |            |       | -         |
|      |          |           |         |            |       | \$ 484.83 |

Payroll

02/23/18 \$ 290.90

Labor \$ 193.93

Misc Exp

Advances \$ (600.00)

Wire \$ (406.07)

03/02/18

19805 \$ 300.00 ADV 1/30/2018

19837 \$ 300.00 ADV 2/11/2018