

TRIP # 38

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	%
1	09/17/20	386171	HHG	WADMAN				\$ 2,552.00
1	09/18/20	379495	HHG	NIMS				\$ 849.99
								<u>\$ 3,401.99</u>

Payroll

10/02/20	\$	2,041.19	Labor	\$	1,360.80
		10/09/20	Wire	\$	1,360.80