

TRIP # 19

Stop	Del Date	Reference	Account	City	State	%
1	5/4/2020		SMITHS		\$	284.58
1	5/6/2020	7548171018			\$	52.50
1	5/7/2020	4850816245			\$	225.75
1	5/8/2020	B020248	P74600		\$	277.53
						<u>\$ 840.36</u>

Payroll

05/29/20	\$ 504.22
Negative Labor	\$ (63.86)
	<u>\$ 440.36</u>

Labor	\$ 336.14
05/05 - 126061389	\$ (400.00)
05/22/20	<u>\$ (63.86)</u>

DEDUCTED FROM PAYROLL 05/29/20

UBER - 7302710598 \$ 315.00 SENT EFS 5/22/20