

TRIP # 43

| Stop | Del Date | Reference | Account | City | State | %         |
|------|----------|-----------|---------|------|-------|-----------|
| 1    | 10/19/20 | B021129   | C26101  |      |       |           |
|      |          |           |         |      |       | \$ 541.58 |
|      |          |           |         |      |       | \$ 541.58 |

|          |           |          |  |       |           |
|----------|-----------|----------|--|-------|-----------|
| Payroll  |           |          |  |       |           |
| 11/13/20 | \$ 324.95 |          |  | Labor | \$ 216.63 |
|          |           | 11/06/20 |  | Wire  | \$ 216.63 |

#2 VOUCHER      TRIP # 43

| Stop | Del Date | Reference | Account | City | State | %         |
|------|----------|-----------|---------|------|-------|-----------|
| 1    | 10/12/20 | B021088   | C26101  |      |       |           |
|      |          |           |         |      |       | \$ 609.70 |
|      |          |           |         |      |       | \$ 609.70 |

|          |           |          |  |       |           |
|----------|-----------|----------|--|-------|-----------|
| Payroll  |           |          |  |       |           |
| 11/13/20 | \$ 365.82 |          |  | Labor | \$ 243.88 |
|          |           | 11/06/20 |  | Wire  | \$ 243.88 |