

CRANFORD, ORA 01755

WEEK OF 01/04 - 10/21

TRIP # 2

| Stop | Del Date | Reference | Account | City | State | %        |
|------|----------|-----------|---------|------|-------|----------|
| 1    | 01/04/21 | 8021516   | C26500  |      |       |          |
|      |          |           |         |      | \$    | 1,316.17 |
|      |          |           |         |      | \$    | 1,316.17 |

| Payroll  |           |       |           |
|----------|-----------|-------|-----------|
| 01/22/21 | \$ 789.70 | Labor | \$ 526.47 |
| 01/29/21 |           | Wire  | \$ 526.47 |