

CRANFORD, ORA 01755

WEEK OF 08/02 - 08/21

TRIP # 32

| STOP | DEL DATE | REFERENCE | ACCOUNT | CITY | STATE | %                  |
|------|----------|-----------|---------|------|-------|--------------------|
| 1    |          | B022519   | C26500  |      |       | \$ 2,309.41        |
|      |          |           |         |      |       | <u>\$ 2,309.41</u> |

PAYROLL

8/20/2021 \$ 1,385.65

LABOR

8/27/2021 \$ 923.76