

Stop	Del Date	Reference	Account	Stop Name	City	%
1	05/26/20	3214112774	UBER			\$ 135.45
1	05/27/20	9981372107	UBER			\$ 250.25
						<u>\$ 385.70</u>

Payroll					
06/12/20	\$	231.42	Labor	\$	154.28
			Advances	\$	-
06/19/20			Wire	\$	154.28