

LUTES, SEAN 01836 02/01 - 14/21

| Stop         | Del Date | Reference | Account  | Stop Name | City   | State | Cabs      | Payroll       |
|--------------|----------|-----------|----------|-----------|--------|-------|-----------|---------------|
| <u>LOCAL</u> |          |           |          |           |        |       |           |               |
| 1            | 2/5/2021 | 37065088  | CABINETS | SIMPSON   | PIOCHE | NV    | 24        | \$ 108.00     |
| 2            | 2/5/2021 | 37070114  | CABINETS | SIMPSON   | PIOCHE | NV    | 3         | \$ 13.50      |
| 3            | 2/5/2021 | 37112113  | CABINETS | SIMPSON   | PIOCHE | NV    | 0         | \$ -          |
| 4            | 2/5/2021 | 37070160  | CABINETS | SIMPSON   | PIOCHE | NV    | 2         | \$ 9.00       |
|              |          |           |          |           |        |       | <u>\$</u> | <u>130.50</u> |
|              |          |           |          |           |        |       |           | PAID 02/19/21 |

| TRIP # 6 |          |           |            |                        |
|----------|----------|-----------|------------|------------------------|
| Stop     | Del Date | Reference | Account    | Stop Name City/State % |
| 1        | 02/02/21 | UBER      | 6128417333 | \$ 624.75              |
| 1        | 02/03/21 | UBER      | 3140274062 | \$ 278.25              |
|          |          |           |            | <u>\$ 903.00</u>       |

| Payroll         |           |
|-----------------|-----------|
| 02/19/21        | \$ 541.80 |
| <u>02/26/21</u> |           |
| Labor           | \$ 361.20 |
| Wire            | \$ 361.20 |