

TRIP # 14

Stop	Del Date	Reference	Account	City	State	%
1	03/29/20	B019951	P264	BRIGHTON TURN	\$	450.00
2	04/01/20	B020076	P264	BRIGHTON TURN	\$	400.00
3	04/05/20	B020076	P264	BRIGHTON WEEKEND	\$	450.00
					<u>\$</u>	<u>1,300.00</u>

Payroll

04/17/20 \$ 750.00

Labor \$ 550.00

Misc Exp

Advances \$ -

Wire \$ 580.00

04/24/20