

TRIP # 43

Stop	Del Date	Reference	Account	City	State	%
1	10/19/20	B021136	P26400		\$	400.00
2	10/25/20				\$	450.00
						<u>\$ 850.00</u>

Payroll

11/13/20	\$ 510.00	Labor	\$ 340.00
		Misc Exp	
11/06/20		Wire	<u>\$ 340.00</u>