

TRIP # 50

| Stop | Del Date | Reference | Account | City | State | %      |
|------|----------|-----------|---------|------|-------|--------|
| 1    | 12/07/20 | B021409   | P26400  |      | \$    | 425.00 |
| 2    | 12/13/20 |           |         |      | \$    | 475.00 |
|      |          |           |         |      | \$    | 900.00 |

Payroll

|          |    |        |          |    |        |
|----------|----|--------|----------|----|--------|
| 12/25/20 | \$ | 540.00 | Labor    | \$ | 360.00 |
|          |    |        | Misc Exp |    |        |
|          |    |        | Wire     | \$ | 360.00 |

01/01/21