

STEVENSON, AMMON 01890

WEEK OF 03/29 - 04/04/21

TRIP # 14

| Stop | Del Date | Reference | Account | City | State | %                |
|------|----------|-----------|---------|------|-------|------------------|
| 1    | 03/31/21 | B021962   | P26400  |      | \$    | 425.00           |
| 2    | 04/04/21 |           |         |      | \$    | 475.00           |
|      |          |           |         |      |       | <u>\$ 900.00</u> |

Payroll

|                 |                  |              |                  |
|-----------------|------------------|--------------|------------------|
| <u>04/16/21</u> | <u>\$ 540.00</u> | <u>Labor</u> | <u>\$ 360.00</u> |
| 04/23/21        |                  | Wire         | \$ 360.00        |