

STEVENSON, AMMON 01890

WEEK OF 05/24 - 30/21

TRIP # 22

| STOP | DEL DATE  | REFERENCE        | ACCOUNT | CITY | STATE | %                  |
|------|-----------|------------------|---------|------|-------|--------------------|
| 1    | 5/31/2021 | BILLINGS-HOLIDAY |         |      |       | \$ 300.00          |
| 1    | 5/26/2021 |                  | P26400  |      |       | \$ 425.00          |
| 1    | 5/30/2021 |                  |         |      |       | \$ 475.00          |
|      |           |                  |         |      |       | <u>\$ 1,200.00</u> |

**PAYROLL**  
6/11/2021 \$ 720.00

**LABOR**  
6/18/2021 \$ 480.00