

TRIP # 34

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	08/18/20	184427	HHG	MATTHEW			\$ 4,094.88
1	08/22/20	382150	HHG	HALEN			\$ 3,610.63
							<u>\$ 7,705.51</u>

Payroll

<u>09/04/20</u>	<u>\$ 4,623.31</u>		
		<u>Labor</u>	<u>\$ 3,082.20</u>
	08/24/20	Advance	<u>\$ (1,000.00)</u>
	08/28/20	Wire	<u>\$ 2,082.20</u>