

Stop	Del Date	Reference	Account	City	State	%
1	04/15/20		HAULED	MISSOULA	MT	\$ 300.00
2	04/18/20		HAULED	MISSOULA	MT	\$ 450.00
						<u>\$ 750.00</u>

Payroll			
05/01/20	\$ 450.00	Labor	\$ 300.00
		Misc Exp	
		Advances	\$ -
		Wire	<u>\$ 300.00</u>
		05/08/20	