

TRIP #      24

| Stop | Del Date | Reference | Account | City     | State | %                  |
|------|----------|-----------|---------|----------|-------|--------------------|
| 1    | 06/09/20 |           | HAULED  | MISSOULA | \$    | 300.00             |
| 2    | 06/12/20 |           | HAULED  | MISSOULA | \$    | 450.00             |
| 2    | 06/14/20 |           | HAULED  | COLORADO | \$    | 450.00             |
|      |          |           |         |          |       | <u>\$ 1,200.00</u> |

| Payroll         |          |        |        |
|-----------------|----------|--------|--------|
| <u>06/26/20</u> | \$       | 720.00 |        |
|                 | Labor    | \$     | 480.00 |
|                 | Misc Exp |        |        |
|                 | Advances | \$     | -      |
|                 | Wire     | \$     | 480.00 |
|                 | 07/03/20 |        |        |