

TRIP # 27

Stop	Del Date	Reference	Account	City	State	%
1	06/30/20		HAULED	MISSOULA	\$	300.00
2	07/03/20		HAULED	MISSOULA	\$	450.00
2	07/05/20		HAULED	COLORADO	\$	450.00
						<u>\$ 1,200.00</u>

Payroll

07/24/20	\$ 720.00	Labor	\$ 480.00
		Misc Exp	
		Advances	\$ -
07/17/20		Wire	<u>\$ 480.00</u>