

TRIP # 49

Stop	Del Date	Reference	Account	City	State	%
1	11/30/20		HAULED	MISSOULA	\$	400.00
1	12/02/20		HAULED	MISSOULA	\$	400.00
2	12/06/20		HAULED	BRIGHTON	\$	450.00
1	12/03/20		CABS DELIVERED - 184		\$	297.50
						<u>\$ 1,547.50</u>

Payroll

<u>12/25/20</u>	\$ 928.50	Labor	\$	619.00
		Wire	\$	619.00
		12/18/20		