

TRIP # 19/20/21

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/11/20	370334	LINEHAUL	FRY			\$ 8,138.20
1	05/12/20		CABINET DELIVERY				\$ 134.00
1	05/15/20	36619900	SITE SURVEY				\$ 150.00
1	05/15/20	366199	LINEHAUL	FUJITA			\$ 2,134.60
1	05/23/20	369040	LINEHAUL	PASCHALL			\$ 3,499.34
							<u>\$ 14,056.14</u>

Payroll05/29/20 \$ 8,433.68

Labor \$ 5,622.46

Misc Exp

Wired on 5/22/20 \$ (2,500.00)

Wire \$ 3,122.46

06/05/20