

LEIBER, TRACEY 02123 WEEK OF 08/02 - 08/21

TRIP # 32

| STOP | DEL DATE | REFERENCE | ACCOUNT  | STOP NAME | CITY | %         |
|------|----------|-----------|----------|-----------|------|-----------|
| 1    | 8/2/2021 |           | GAS CITY |           |      | \$ 550.00 |
|      |          |           |          |           |      | \$ 550.00 |

PAYROLL  
8/20/2021 \$ 330.00

LABOR  
8/13/2021 \$ 220.00  
APPLIED TO ADVANCES

TRACEY LEIBER

| ADVANCES  |                                  |
|-----------|----------------------------------|
| 6/8/2021  | \$100.00                         |
| 6/11/2021 | \$650.00                         |
| 6/14/2021 | \$400.00                         |
| 6/15/2021 | \$540.00                         |
| 6/18/2021 | \$700.00 WIRE                    |
| 6/28/2021 | \$200.00                         |
| 7/1/2021  | \$450.00                         |
| 7/4/2021  | \$100.00                         |
| 7/16/2021 | -\$1,222.48 7/16/21 YELLOW CHECK |
| 7/19/2021 | \$100.00                         |
| 8/5/2021  | \$50.00                          |
| 8/9/2021  | \$900.00                         |
| 8/10/2021 | \$200.00                         |
| 8/13/2021 | -\$220.00 8/13/21 YELLOW CHECK   |
|           | \$2,947.52 OWING                 |