

MEAN, SARAH 01895

01/22 - 28/18

TRIP # 4C

| Stop | Del Date | Reference | Account  | City                     | State | %                |
|------|----------|-----------|----------|--------------------------|-------|------------------|
| 1    |          |           | P        | MEDFORD                  | OR    | 386.05           |
|      |          |           | 20 HOURS | BROKE DOWN 2 DAYS & HALF |       | \$ 260.00        |
|      |          |           | P        |                          |       | \$ -             |
|      |          |           |          |                          |       | <u>\$ 258.42</u> |

Payroll

|          |    |        |          |    |                  |
|----------|----|--------|----------|----|------------------|
| TOTAL    | \$ | 231.63 | Labor    | \$ | 154.42           |
| 02/09/18 | \$ | 202.68 | Misc Exp | \$ | -                |
| 02/13/18 | \$ | 260.00 | Advances | \$ | (300.00)         |
|          |    |        | Wire     | \$ | (145.58)         |
|          |    |        |          |    | <u>2/23/2018</u> |
|          |    |        | 02/16/18 |    |                  |
|          |    |        | 19790    | \$ | 300.00 ADV       |
|          |    |        |          |    | 1/22/2018        |