

HILARIO, PEDRO 02012

WEEK OF 08/31 - 09/06/20

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	09/04/20	913162	HHG	BERRY			\$ 1,635.89
1	09/05/20	181952	HHG	HALEY			\$ 644.73
1	09/05/20	383461	HHG	LHOTSKY			\$ 801.92
1	09/06/20	376930	HHG	SEXAUER			\$ 2,488.15
							<u>\$ 5,570.69</u>

Payroll

09/18/20 \$ 3,342.41

	Labor	\$ 2,228.28
21-Aug	COM CHECK	\$ (600.00)
28-Aug	127678677	\$ (200.00)
28-Aug	ADD'L LABOR	\$ 200.00
09/11/20	Wire	<u>\$1,628.28</u>
	COMP. PER BRANDT	