

CASADY, JEFF 02038

WEEK OF 07/26 - 08/01/21

TRIP # 31

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	%
1	7/27/2021		HHG	MAAS		\$ 2,694.00
						<u>\$ 2,694.00</u>

PAYROLL

8/6/2021 \$ 1,616.40

LABOR

7/30-HHG ADVANCE \$ 1,077.60
8/13/2021 \$ (800.00)
8/13/2021 \$ 277.60

REVISED - 8/12/21

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	%
1	7/27/2021	413405	HHG	MAAS		\$ 4,509.54
						<u>PAYROLL 8/6/2021 \$ (1,616.40)</u>
						<u>\$ 2,893.14</u>

PAYROLL

8/6/2021 \$ 1,616.40

LABOR

7/30-HHG ADVANCE \$ 2,893.14
8/13/2021 \$ (1,000.00)
8/13/2021 \$ 1,893.14