

WEEK OF 12/07 - 13/20

ROBBINS, RAYMOND
TRIP # 50

Stop	Del Date	Reference	Account	City	State	Cabs	Cab Pay	%
1	12/7/20	KP33147330	CABS	LOWES 2608	BOZEMAN	MT	6	\$21.00
2	12/7/20	36960432	CABS	HOME DEPOT 3104	BOZEMAN	MT	3	\$10.50
11	12/9/20	36976916	CABS	LOWES 319	BILLINGS	MT	2	\$7.00
11	12/9/20	36981582	CABS	LOWES 319	BILLINGS	MT	13	\$45.50
11	12/9/20	36998552	CABS	LOWES 319	BILLINGS	MT	3	\$10.50
11	12/9/20	KP32778350	CABS	LOWES 319	BILLINGS	MT	1	\$3.50
11	12/9/20	KP33073580	CABS	LOWES 319	BILLINGS	MT	3	\$10.50
11	12/9/20	KP33150540	CABS	LOWES 319	BILLINGS	MT	4	\$14.00
11	12/9/20	KP33315660	CABS	LOWES 319	BILLINGS	MT	14	\$49.00
11	12/9/20	KP33318530	CABS	LOWES 319	BILLINGS	MT	3	\$10.50
11	12/9/20	KP33470180	CABS	LOWES 319	BILLINGS	MT	8	\$28.00
11	12/9/20	KP33856280	CABS	LOWES 319	BILLINGS	MT	1	\$3.50
12	12/9/20	36993524	CABS	HOME DEPOT 3101	BILLINGS	MT	1	\$3.50
13	12/9/20	KP32816850	CABS	CAL MEYER	BILLINGS	MT	8	\$28.00
14	12/9/20	KP32816910	CABS	CAL MEYER	BILLINGS	MT	20	\$70.00
16	12/9/20	36968351	CABS	PEGGY SATTORIVA	BILLINGS	MT	13	\$45.50
16	12/9/20	36968352	CABS	PEGGY SATTORIVA	BILLINGS	MT	11	\$38.50
17	12/9/20	36980426	CABS	RICK UTGAARD	LAUREL	MT	21	\$73.50
17	12/9/20	36997516	CABS	RICK UTGAARD	LAUREL	MT	1	\$3.50
18	12/9/20	KP33149360	CABS	MATT THOMASON	PARK CITY	MT	17	\$59.50
19	12/10/20	2153261	CABS	DAVID HANDEL	SACO	MT	2	\$7.00
20	12/10/20	5392503	CABS	MEIERS CONSTR 2627033	GLASGOW	MT	4	\$14.00
20	12/10/20	5392504	CABS	MEIERS CONSTR 2627031	GLASGOW	MT	10	\$35.00
21	12/10/20	5392500	CABS	EASTON COPENHAVER 2626762	WOLF POINT	MT	3	\$10.50
22	12/10/20	5338748	CABS	AUSTIN QUIGLEY 2615114	BOWBELLS	MT	15	\$52.50
23	12/10/20	36967198	CABS	FOUR SEASON CONSTR	MINOT	ND	16	\$56.00
24	12/10/20	3700557	CABS	BIG SKY BUILDERS	MINOT	ND	0	\$0.00
25	12/11/20	36983115	CABS	TRACY SNYDER	PARSHALL	ND	12	\$42.00
26	12/11/20	36979883	CABS	KELLY FRANCIS	GARRISON	ND	0	\$0.00
27	12/11/20	36969622	CABS	JOHN BISHOP	COLEHARBOR	ND	2	\$7.00
3	12/7/20	OV3212	HOME EX	BRAND MANAGEMENT 2555734	BOZEMAN	MT		
8	12/7/20	MS1786	HOME EX	JAMIE HUNTER 2554731	BELGRADE	MT		
9	12/7/20	IC5485	HOME EX	CHARLES KIRCHMEYER 2548058	PONY	MT		
15	12/9/20	2565503	HOME EX	JEFF AVERILL	BILLINGS	MT		
4	12/7/20	OV4218	STI	JEREMAY SINNEMA	BOZEMAN	MT		\$634.59
5	12/7/20	OV3890	STI	DAWN DANIELS	BOZEMAN	MT		
7	12/7/20	GD8123	STI	MESA MOVING DESIGNER	BELGRADE	MT		
7	12/7/20	TR1458	STI	MESA MOVING STORAGE	BELGRADE	MT		
10	12/8/20	AP0447	STI	BILLINGS CLINIC	BILLINGS	MT		
10	12/8/20	GL5746	STI	BILLINGS CLINIC	BILLINGS	MT		
13	12/9/20	851597	STI	ST. VINCENT HOSPITAL	BILLINGS	MT		
							\$759.50	\$ 634.59

Payroll	12/25/20	\$	836.45
	01/01/21		
Labor	\$	557.64	
Wire	\$	557.64	