

ROBBINS, RAYMOND 02101

WEEK OF 02/01 - 07/21

TRIP # 6

Stop	Del Date	Reference	Account	City	State	# CABS	CAB PAY	%
1	2/1/21	37095864	CABS	PETE RIPPLINGER	BILLINGS	22	\$99.00	
2	2/1/21	37094256	CABS	PATRICIA BRUINSMA	BILLINGS	6	\$27.00	
2	2/1/21	37094257	CABS	PATRICIA BRUINSMA	BILLINGS	22	\$99.00	
3	2/1/21	5510883	CABS	DIANA TUTT 663442	BILLINGS	16	\$72.00	
11	2/3/21	KP34238490	CABS	HANNA BERNARD	PONY	11	\$49.50	
12	2/3/21	37083864	CABS	PATRICIA KEESEE	TWIN BRIDGES	2	\$9.00	
13	2/3/21	37086237	CABS	TURNER ENTERPRISE SALADA	ALDER	7	\$31.50	
16	2/4/21	AU6416	STI	EMILY STAGEBERG	DAGMAR			
17	2/4/21	GR0890	STI	UPPER MISSOURI DIST	WILLISTON			
18	2/4/21	XQ1340	STI	HALLIBURTON	WILLISTON			
19	2/4/21	AU5989	STI	JENNIFER DEWITT	DICKINSON			
20	2/4/21	TV3196	STI	ANDEAVOR	DICKINSON			
8	2/2/21	AU6878	HE	JOHN HOUSTON 2592928	GREAT FALLS		\$ 804.86	
9	2/2/21	AU6752	HE	COREY HAGEMAN 2591604	GREAT FALLS			
15	2/3/21	AU5966	HE	STACY CAISSEY 2587280	ANACONDA			
15	2/3/21	AU6220	HE	STACY CAISSEY 2588566	ANACONDA			
4	2/1/21	MJ9080	STI	PETERSON QUALITY OFFICE	BILLINGS			
7	2/2/21	NC0827	STI	ROCKY BOY HEALTH CENTER	BOX ELDER			
14	2/3/21	CV58618HSA	VERSA	CVS PHARMACY	ANACONDA		\$ 166.25	
6	2/2/21	790209005	XEROX	USDA FSA	CHINOOK		\$ 125.83	
							\$387.00	\$ 1,096.94

Payroll

02/19/21 \$ 890.36

02/26/21

Labor \$ 593.58

Wire \$ 593.58