

ROBBINS, RAYMOND 02101

WEEK OF 03/15 - 21/21

TRIP # 12

Stop	Del Date	Reference	Account	City	State	# CABS	CAB PAY
1	3/15/21	1134672161	TECH TRANS	FOCUS EYE CARE	ND		\$735.00
2	3/16/21	37205618	CABS	ERICA REID	MT	1	\$4.50
3	3/16/21	37202977	CABS	REGINA BLEVINS	MT	2	\$9.00
4	3/16/21	17347	CABS	AMY LEACH	MT	20	\$90.00
5	3/16/21	37199684	CABS	DENISE HERMAN	MT	3	\$13.50
5	3/16/21	37199686	CABS	DENISE HERMAN	MT	20	\$90.00
5	3/16/21	37199691	CABS	DENISE HERMAN	MT	4	\$18.00
6	3/17/21	31427	CABS	LIZ MEYN	MT	17	\$76.50
7	3/17/21	37221930	CABS	HOME DEPOT 3104	MT	6	\$27.00
7	3/17/21	37244960	CABS	HOME DEPOT 3104	MT	2	\$9.00
7	3/17/21	KP35494090	CABS	HOME DEPOT 3104	MT	2	\$9.00
8	3/17/21	37183826	CABS	LOWES 2608	MT	1	\$4.50
8	3/17/21	KP35519740	CABS	LOWES 2608	MT	1	\$4.50
8	3/17/21	KP35526060	CABS	LOWES 2608	MT	3	\$13.50
9	3/17/21	37210986	CABS	STEVEN WULF	MT	5	\$22.50
9	3/17/21	37212740	CABS	STEVEN WULF	MT	5	\$22.50
10	3/17/21	KP35297050	CABS	MICHAEL WILTON	MT	23	\$103.50
						115	\$1,252.50

Payroll

04/02/21 \$ 751.50

Labor	\$ 501.00
Wire	\$ 501.00

04/09/21