

SIAUMAU, FAGOTA 02102

WEEK OF 11/09 - 15/20

TRIP # 46

Stop	Del Date	Reference	Account	Stop Name	City/State	%
1	11/6/2020	394149	HEINZIG			\$ 1,659.44
1	11/10/2020	390956	MCBRIDE			\$ 1,156.75
WRONG TRAILER COMP.						\$ 800.00
						<u>\$ 3,616.19</u>

Payroll

	\$ 2,169.71	Labor	\$ 1,446.48
NEGATIVE LABOR	\$ (53.52)	11/10 - COMDATA	\$ (500.00)
11/27/20	\$ 2,116.19	11/11 - COMDATA	\$ (1,000.00)
		Wire	\$ (53.52)
		11/20/20	