

SIAUMAU, FAGOTA 02102

WEEK OF 11/30 - 12/03/20

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City/State	%
1	12/4/2020	394788	SCHALLA			\$ 972.99
1	12/5/2020	201662	FULLMER			\$ 1,389.29
						<u>\$ 2,362.28</u>

Payroll

12/25/20 \$ 1,417.37

12/18/20 Labor \$ 944.91
 12/3 - 129126835 \$ (1,000.00)
 Wire \$ ~~(55.09)~~

* PER BRANDT PAY \$250 FOR MILES FROM CA TO HOME