

SIAUMAU, FAGOTA 02102 WEEK OF 02/01 - 07/21

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	%
1		401251	HHG	DOUGALL	BEAVERTON	OR		\$ 2,125.04
1		402374	HHG	ZAGARRAMURDI	BELLEVUE	WA		\$ 1,458.21
1		402604	HHG	LERMAN	SPOKANE	WA		\$ 1,061.36
								<u>\$ 4,644.61</u>

<u>Payroll</u>					
03/05/21	\$ 2,786.77				
		Labor		\$ 1,857.84	
		01/23 - COMDATA		\$ (300.00)	
		02/05 - COMDATA		\$ (500.00)	
		02/11 - COMDATA		\$ (1,000.00)	
		Wire		\$ 57.84	
		02/26/21			