

SIAUMAU, FAGOTA 02102 WEEK OF 03/01 - 07/21

TRIP # 10

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	%
1	3/2/2021	403535	HHG	RICHARDS				\$ 1,795.58
1	3/4/2021	215368	HHG	PETEROY				\$ 2,932.30
								<u>\$ 4,727.88</u>

Payroll

	\$ 2,836.73	Labor	\$ 1,891.15
NEGATIVE LABOR	\$ (308.85)	02/18 - 130230006	\$ (1,000.00)
03/19/21	\$ 2,527.88	02/24 - WIRED	\$ (1,200.00)
		Wire	\$ (308.85)
		03/26/21	