

HILARIO, PEDRO 02012

WEEK OF 06/01-07/20

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/01/20	371975	LINEHAUL	SCHULTZ			\$ 1,063.83
1	06/04/20	371595	LINEHAUL	ATKINSON			\$ 2,491.97
							<u>\$ 3,555.80</u>

Payroll			
06/12/20	\$ 2,133.48	Labor	\$ 1,422.32
		6/3/20 Advance	<u>\$ (1,000.00)</u>
06/19/20	Wire	\$ 422.32	