

WEEK OF 06/29-07/05/20

HILARIO, PEDRO 02012

TRIP # 27

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/29/20	374464	LINEHAUL	HART			\$ 1,918.19
1	07/04/20	374178	LINEHAUL	VAN WERT			\$ 1,342.10
							<u>\$ 3,260.29</u>

Payroll					
	\$	1,956.17		Labor	\$ 1,304.12
VARIANCE	\$	500.00	06/29/20	Advance - 126796460	\$ (400.00)
07/10/20	\$	<u>2,456.17</u>	07/02/20	Advance - 126851298	<u>\$ (600.00)</u>
			07/17/20	Wire	<u>\$ 304.12</u>