

NUKALA, TIMOTHY 02062

WEEK OF 04/13-19/20

TRIP # 16

Stop	Del Date	Reference	Account	Customer	City	State	%
1	04/16/20	367282	LINEHAUL	WHEELWRIGHT			\$ 2,205.24
2	04/16/20	BATTERY TRANSFER		CENTURY LINK	BOISE		\$ 217.00
1	04/19/20	580173	TETRA	SMITHS	ELKO		\$ 266.00
							<u>\$ 2,688.24</u>

Payroll

05/01/20 \$ 1,612.94

Labor \$ 1,075.30
04/13-125779692 \$ (800.00)
04/19-125855031 \$ (200.00)
Wire \$ 75.30

05/08/20