

NUKALA, TIMOTHY 02062

WEEK OF 05/18-24/20

Stop	TRIP #	Del Date	Reference	Account	Customer	City	%
1	21	05/26/20	368035	LINEHAUL	STOCKSTILL		\$ 2,415.49
1		05/26/20	365992	LINEHAUL	ALLRED		\$ 3,288.97
							\$ 5,704.46

Payroll

06/12/20	\$ 3,422.68	Labor	\$ 2,281.78
NEGATIVE LABOR WK#20	\$ (1,322.05)	05/15-785715625	\$ (400.00)
NEGATIVE LABOR WK#21	\$ (1,568.22)	05/15-785706781	\$ (400.00)
		05/16-785782261	\$ (400.00)
		05/16-785782649	\$ (400.00)
		05/16-785806501	\$ (400.00)
		05/20-126261646	\$ (1,000.00)
		05/21-126282645	\$ -
		05/21-126282650	\$ -
		05/22-126296159	\$ (450.00)
		5/23-COMDATA	\$ (100.00)
		5/25-COMDATA	\$ (300.00)
06/05/20		Wire	\$ (1,568.22)