

NUKALA, TIMOTHY 02062

WEEK OF 07/20 - 26/20

TRIP # 30

Stop	Del Date	Reference	Account	Customer	City	%
1	07/21/20	377582	LINEHAUL	EDWARDS		\$ 2,103.81
1	07/22/20	377613	LINEHAUL	O'NEAL		\$ 2,823.66
						<u>\$ 4,927.47</u>

Payroll

	\$ 2,956.48	Labor	\$ 1,970.99
NEGATIVE LABOR WK#30	-1634.89	NEGATIVE LABOR WK#28	\$ (1,805.88)
08/07/20	<u>\$ 1,321.59</u>	07/20 - 127113501	\$ (1,000.00)
		07/26 - 127189714	\$ (800.00)
		WIRE	<u>\$ (1,634.89)</u>
		7/31/2020	