

TIM NUKALA

02062

09/13 - 26/21

DELIVERY DATE	W/O#	ACCOUNT NAME	STOP NAME	CITY	STATE	PAYROLL	ACTUAL 10/6/21 10/8/21	PAID
9/7/2021	424458	HHG	JUSTIS	LEAWOOD	KS	\$2,444.81	\$2,464.74	
9/24/2021	434311	HHG	MORTON	PRK CITY	UT	\$2,837.99	\$2,880.97	
						\$5,282.80	\$5,345.71	
							<u>-\$5,282.80</u>	
							\$62.91	

PAYROLL

	\$3,169.68
NEGATIVE LABOR	<u>-\$386.88</u>
10/1/2021	\$2,782.80

LABOR

	\$2,113.12
9/8/2021	EFS# 133466768
9/15/2021	EFS# 133566252
9/20/2021	EFS# 133652149
9/21/2021	EFS# 133679101
9/22/2021	EFS# 133701648
	<u>-\$386.88</u>

9/8/2021	EFS# 133466768	-\$1,000.00	KS to Colorado shipment
9/15/2021	EFS# 133566252	\$750.00	Unload co shuttle
9/20/2021	EFS# 133652149	-\$1,000.00	Montana shipment
9/21/2021	EFS# 133679101	-\$750.00	Monatana
9/22/2021	EFS# 133701648	-\$500.00	Unload Montana
		<u>-\$386.88</u>	