

LUTES, SEAN 01836

WEEK OF 05/22/19

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/22/19	323465	LINEHAUL	COLTON			\$ 1,302.16
			ACCESSORIAL				\$ 1,075.05
			PACKING				\$ 872.60
							<u>\$ 3,249.81</u>

Payroll

05/31/19 \$ 1,949.88

Labor	\$	1,299.92	
Tolls	\$	34.50	
Advances	\$	(1,500.00)	
Wire	\$	(165.58)	
06/07/19			
WIRE	\$	900.00	ADV
WIRE	\$	600.00	ADV