

MARTIN, STEPHEN 01995

WEEK OF 06/04 - 07/19

TRIP # 23

| Stop | Del Date | Reference | Account                 | Stop Name  | City | State | %                  |
|------|----------|-----------|-------------------------|------------|------|-------|--------------------|
| 1    | 06/04/19 | 321552    | LINEHAUL<br>ACCESSORIAL | LOWERY     |      |       | \$ 1,366.48        |
|      |          |           | PACKING                 |            |      |       | \$ 895.59          |
| 2    | 06/07/19 | 314551    | LINEHAUL<br>ACCESSORIAL | LEAHY MAIN |      |       | \$ 766.04          |
|      |          |           | PACKING                 |            |      |       | \$ 1,606.21        |
|      |          |           |                         |            |      |       | \$ 1,188.02        |
|      |          |           |                         |            |      |       | \$ 45.00           |
|      |          |           |                         |            |      |       | <u>\$ 5,867.33</u> |

Payroll06/14/19 \$ 3,520.40

|          |    |                   |
|----------|----|-------------------|
| Labor    | \$ | 2,346.93          |
| Misc Exp |    |                   |
| Advances | \$ | (3,950.00)        |
| Wire     | \$ | <u>(1,603.07)</u> |
| 06/03/19 | \$ | 500.00 ADV        |
| 20797    | \$ | 600.00 ADV        |
| 20789    | \$ | 600.00 ADV        |
| 20784    | \$ | 500.00 ADV        |
| 05/28/19 | \$ | 1,000.00 ADV      |
| 20810    | \$ | 750.00 ADV        |