

TRIP # 16

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	04/18/20	366273	LINEHAUL	PATH			\$ 3,140.42
1	04/19/20	366273	LINEHAUL	GRAYSON-DEADHEAD	PARIS	TX	\$ 200.00
							<u>\$ 3,340.42</u>

Payroll		Labor-Deadhead	
05/01/20	\$ 2,260.42	Labor	\$ 80.00
ADVANCE 4/7	\$ (300.00)	Wire	\$ 1,000.00
ADVANCE 4/13	\$ (400.00)		\$ 1,080.00
ADVANCE 4/17	\$ (400.00)		
<u>\$ 1,160.42</u>			