

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/28/20	169276	LINEHAUL	CARR			\$ 1,520.89
1	05/29/20	369592	LINEHAUL	SCOTT			\$ 3,405.10
							<u>\$ 4,925.99</u>

Payroll		
06/12/20	\$ 2,955.59	
	Labor	\$ 1,970.40
5/28 Advance - 126210236		<u>\$ (500.00)</u>
06/05/20	Wire	\$ 1,470.40