

00236

03/15 - 17/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	03/16/12	889868	LINEHAUL	CROSSLEY	PERALTA	NM	\$ 1,101.28
			ACCESSORIAL				\$ 269.28
			PACKING				\$ 1,158.21
							<u>\$ 2,528.77</u>
	Payroll						
	03/30/12	\$ 1,264.38		Labor	\$	1,264.38	
				Misc Exp			
				Advances	\$	(1,000.00)	
			03/23/12	Wire	\$	264.38	