

00236

05/23 - 26/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/25/12	680471	LINEHAUL	DONALD	COEUR D ALENE	ID	\$ 227.91
			ACCESSORIAL				\$ 533.27
			PACKING				\$ 1,229.22
							<u>\$ 1,990.40</u>
	<u>Payroll</u>						
	06/08/12	\$ 1,194.24		Labor	\$	796.16	
				Misc Exp			
				Advances	\$	(700.00)	
			06/01/12	Wire	\$	96.16	