

00236

10/02 - 03/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/03/12	BLS 120858	LINEHAUL	HESS - INTRA	VERNAL	UT	\$ 587.49
			ACCESSORIAL				\$ 248.41
			PACKING				\$ 21.09
							\$ 856.98
	Payroll						
	10/12/12	\$ 514.19		Labor	\$ 342.79		
				Truck Rental	\$ -		
				Advances	\$ (300.00)		
	10/19/12			Wire	\$ 42.79		