

00236

10/09 - 14/12

Stop	Del Date	Reference	Account	Stop Name	City	State		
1	10/13/12	707546	LINEHAUL	TAYLOR	MANHATTAN	KS	\$	1,421.53
			ACCESSORIAL				\$	1,650.78
			PACKING				\$	149.85
							\$	3,222.16
	Payroll							
	10/26/12	\$ 1,933.30		Labor	\$	1,288.86		
				Truck Rental	\$	-		
				Advances	\$	(900.00)		
			10/19/12	Wire	\$	388.86		