

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	09/06/17	247125	LINEHAUL ACCESSORIAL PACKING	THRELFALL	CALDWELL	ID	\$ 1,606.90 \$ 441.50 \$ 2,763.43
2	09/11/17	239169	LINEHAUL ACCESSORIAL	MCGUIRE	SPOKANE	WA	\$ 1,440.98 \$ 1,646.78
3	09/12/17	246652	LINEHAUL ACCESSORIAL PACKING	AYRES	SEATTLE	WA	\$ 273.46 \$ - \$ -
4	09/16/17	249164	LINEHAUL ACCESSORIAL PACKING	PATE	BOISE	ID	\$ 862.99 \$ 101.00 \$ -
5	09/19/17	247089	LINEHAUL ACCESSORIAL PACKING	INCEOGLU	GREELEY	CO	\$ 1,342.08 \$ 341.10 \$ 59.40
							\$ 10,879.63

Payroll09/22/17 \$ 6,527.78

Labor \$ 4,351.85

Advances \$ (5,500.00)

Wire \$ (1,148.15)

09/29/17

THRELFALL	\$ 1,600.00	08/24/17
THRELFALL	\$ 450.00	09/05/17
MCGUIRE	\$ 400.00	09/05/17
AYRES	\$ 200.00	09/05/17
MCGUIRE	\$ 600.00	09/08/17
INCEOGLU	\$ 1,000.00	09/08/17
PATE	\$ 1,250.00	09/13/17