

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	12/03/17	BLS171222	LINEHAUL ACCESSORIAL	FOLAND	RAWLINS	WY	\$ 2,811.26
			PACKING				\$ 540.00
2	12/05/17	259306	LINEHAUL ACCESSORIAL	COLTON	SALT LAKE CITY	UT	\$ 1,549.94
			PACKING				\$ 383.85
							\$ 196.18
							\$ -
							<u>\$ 5,481.23</u>

Payroll

12/15/17 \$ 3,288.74

Labor \$ 2,192.49
 Scale Tickets \$ 37.25
 Truck Wash 11/15 \$ 98.00
 Misc Exp \$ 320.00
 Advances \$ (2,870.00)
 Wire \$ (222.26)

12/22/17

12/15/2017

FOLAND \$ 1,500.00 ADV 11/27/2017
 FOLAND \$ 1,050.00 ADV 11/30/2017
 19649 \$ 320.00 ADV 11/21/2017