

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	12/20/17	256355	LINEHAUL ACCESSORIAL PACKING	OLSEN	TACOMA	WA	\$ 898.97 \$ 691.13 \$ -
2	12/21/17	259674	LINEHAUL ACCESSORIAL PACKING	MCCULLOCH	VANCOVER	WA	\$ 1,047.69 \$ 1,118.97 \$ 661.22
							<u>\$ 4,417.97</u>

Payroll

12/29/17 \$ 2,650.78

Labor \$ 1,767.19

Advances \$ (2,000.00)

Wire \$ (232.81) PD 12/29/17

01/05/18

MCCULLOCH	\$	250.00	ADV	12/18/17
MCCULLOCH	\$	750.00	ADV	12/13/17
OLSEN	\$	250.00	ADV	12/18/17
OLSEN	\$	750.00	ADV	12/13/2017