

TRIP # 17

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	04/27/18	272449	LINEHAUL ACCESSORIAL PACKING	WEATHERED	BOZEMAN	MT	\$ 910.63
							\$ 954.72
							\$ 57.60
2	05/05/18	275112	LINEHAUL ACCESSORIAL PACKING	ZITTING	HUNTINGTON	CA	\$ 1,665.67
							\$ 3,736.79
							\$ 177.12
							<u>\$ 7,502.53</u>

Payroll

05/18/18 \$ 4,501.52

Labor	\$ 3,001.01
Misc Exp	\$ -
Advances	\$ (3,150.00)
Wire	\$ (148.99)
	PD 05/18/18

WEATHERED	\$ 700.00	ADV	04/24/18
ZITTING	\$ 2,405.00	ADV	05/02/18