

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/23/18	286212	LINEHAUL ACCESSORIAL PACKING	MEYER	RATHDRUM	ID	\$ 2,302.38 \$ 1,616.21 \$ 705.60
2	07/26/18	286209	LINEHAUL ACCESSORIAL PACKING	MERKLEY	HENDERSON	NV	\$ 1,254.22 \$ 1,113.40 \$ 42.39
3	07/27/18	343318	LINEHAUL	KAUFMAN/WICKENS	LAS VEGAS	NV	\$ 900.00
							\$ 7,934.19

Payroll

Total \$ 4,760.52
07/27/18 \$ 2,774.51
08/10/18 \$ 1,986.01

Labor \$ 3,173.68
Tolls / Truck Wash \$ 125.00
Advances \$ (3,900.00)
Wire \$ (601.32)

08/03/18

PD 8/10/18

MEYER \$ 1,500.00 ADV
MERKLEY \$ 2,050.00 ADV
KAUFMAN \$ 250.00 ADV
20161 \$ 100.00 ADV