

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/01/18	298636	LINEHAUL ACCESSORIAL PACKING	RODRIGUEZ	BROKEN ARROW	OK	\$ 798.89 \$ 55.68 \$ -
2	10/07/18	932141	LINEHAUL ACCESSORIAL PACKING	HONOROWSKI	LAWTON	OK	\$ 363.12 \$ 5.70 \$ 5.13
3	10/07/18	767583	LINEHAUL ACCESSORIAL PACKING	GORDON	FAIRACRES	NM	\$ 388.10 \$ 161.41 \$ -
4	10/08/18	760608	LINEHAUL ACCESSORIAL PACKING	DIXON	COLORADO SPR	CO	\$ 441.90 \$ 68.85 \$ -
5	10/10/18	732567	LINEHAUL ACCESSORIAL PACKING	ROGERS	EAGLEWOOD	CO	\$ 1,095.43 \$ 1,201.97 \$ 5.13
							\$ 4,591.31

Payroll**10/19/18 \$ 2,754.79****Labor \$ 1,836.52****Advances \$ (2,600.00)****Wire \$ (763.48)****10/12/18**

RODRIGUEZ	\$ 750.00	ADV
ROGERS	\$ 1,100.00	ADV
GORDON	\$ 200.00	ADV
DIXION	\$ 150.00	ADV
HONOROWSKI	\$ 400.00	ADV