

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	02/01/19	299940	LINEHAUL ACCESSORIAL PACKING	WAGSTAFF	PHOENIX	AZ	\$ 541.05 \$ 477.75 \$ -
2	02/02/19	313081	LINEHAUL ACCESSORIAL PACKING	KRUMHOLTZ	POWAY	CA	\$ 714.97 \$ 764.89 \$ 90.00
3	02/03/19	310857	LINEHAUL ACCESSORIAL PACKING	SCHAPPERT	POWAY	CA	\$ 628.99 \$ 1,099.52 \$ -
							<u>\$ 4,317.17</u>

Payroll

02/22/19 \$ 2,590.30

Labor	\$ 1,726.87
Fuel	\$ 10.00
Advances	\$ (1,450.00)
Wire	\$ 286.87
<u>02/15/19</u>	
SCHAPPERT	\$ 400.00 ADV
KRUMHOLTZ	\$ 400.00 ADV
WAGSTAGG	\$ 400.00 ADV
20531	\$ 250.00 ADV