

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	02/09/19	BLS191270	LINEHAUL ACCESSORIAL	DAVIS	SARATOGA SPG	UT	\$ 562.43
			PACKING				\$ 194.40
2	02/19/19	314406	LINEHAUL ACCESSORIAL	DUFFY	MONROE	IA	\$ 312.05
			PACKING				\$ 1,078.25
							\$ 85.48
							\$ 933.10
							<u>\$ 3,165.71</u>

Payroll

02/22/19 \$ 1,899.43

Labor	\$ 1,266.28
Misc Epx	\$ 11.50
Advances	\$ (1,200.00)
Wire	\$ 77.78

03/01/19

20599	\$ 450.00	ADV
02/13/19	\$ 550.00	ADV
20556	\$ 250.00	ADV