

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	02/26/19	933783	LINEHAUL ACCESSORIAL PACKING	HOUSTON	COLORADO SPG	CO	\$ 562.10 \$ 60.42 \$ -
2	02/26/19	934199	LINEHAUL ACCESSORIAL PACKING	BROWN-LYNN	COLORADO SPG	CO	\$ 843.44 \$ 199.13 \$ -
3	02/27/19	933765	LINEHAUL ACCESSORIAL PACKING	SOLTERO	LAS CRUCES	NV	\$ 439.80 \$ 120.99 \$ -
4	03/01/19	862015	LINEHAUL ACCESSORIAL PACKING	BILLINGS	SANTA MARIA	CA	\$ 325.84 \$ 33.65 \$ -
5	03/02/19	862074	LINEHAUL ACCESSORIAL PACKING	WINHAM	SONORA	CA	\$ 307.85 \$ 114.70 \$ -
6	03/02/19	782290	LINEHAUL ACCESSORIAL PACKING	JOHNSON	ROHNERT PARK	CA	\$ 961.77 \$ 838.43 \$ -
							<u>\$ 4,808.12</u>

Payroll

03/08/19 \$ 2,884.87

Labor	\$ 1,923.25
Misc Exp	\$ 289.24
Advances	\$ (1,300.00)
Wire	\$ 912.49

03/15/19

JOHNSON	\$ 350.00	ADV
BROWN	\$ 350.00	ADV
SOLTERO	\$ 200.00	ADV
BILLINGS	\$ 200.00	ADV
WINHAM	\$ 150.00	ADV
OVERPAID	\$ 50.00	ADV