

TRIP # 11

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	03/14/19	792313	LINEHAUL ACCESSORIAL PACKING	JENKINS	HOPKINS	KY	\$ 660.72 \$ 185.15 \$ 427.36
2	03/16/19	317362	LINEHAUL ACCESSORIAL PACKING	NAY	RAWLINS	WY	\$ 1,429.39 \$ 364.50 \$ 467.51
3	03/02/19	862074	LINEHAUL ACCESSORIAL PACKING	WINHAM	ADJUSTMENT		\$ (95.07) \$ - \$ -
4	03/02/19	782290	LINEHAUL ACCESSORIAL PACKING	JOHNSON	ADJUSTMENT		\$ 0.13 \$ - \$ -
5	02/26/19	933783	LINEHAUL ACCESSORIAL PACKING	HOUSTON, THOMAS	ADJUSTMENT		\$ (60.42) \$ - \$ -
6	02/26/19	934199	LINEHAUL ACCESSORIAL PACKING	BROWN-LYNN	ADJUSTMENT		\$ (100.26) \$ - \$ -
							<u>\$ 3,279.00</u>

Payroll

03/22/19 \$ 1,967.40

Labor	\$ 1,311.60
Misc Exp	\$ 125.00
Advances	\$ (1,400.00)
Wire	\$ 36.60

03/29/19

JENKINS	\$ 250.00	ADV
NAY	\$ 250.00	ADV
20654	\$ 500.00	ADV
20621	\$ 400.00	ADV