

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/20/19	796479	LINEHAUL ACCESSORIAL	WEAVER			\$ 1,178.80
			PACKING				\$ 246.79
1	06/04/19	328837	LINEHAUL ACCESSORIAL	FERBER			\$ 739.77
			PACKING				\$ 535.39
							\$ 219.38
							\$ 97.11
2	06/05/19	327896	LINEHAUL ACCESSORIAL	BABCOCK			\$ 1,754.87
			PACKING				\$ 407.95
							\$ 1,848.46
							<u>\$ 7,028.52</u>

Payroll

06/14/19 \$ 4,217.11

Labor	\$ 2,811.41
Misc Exp	
Advances	\$ (3,300.00)
Wire	<u>\$ (488.59)</u>
20795	\$ 350.00 ADV
20802	\$ 800.00 ADV
20786	\$ 1,000.00 ADV
20765	\$ 200.00 ADV
20752	\$ 650.00 ADV
20661	\$ 300.00 ADV

06/21/19