

00474

07/27 - 08/01/13

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/28/13	739013	LINEHAUL	HATFIELD	ALBUQUURQUE	NM	\$ 110.80
			ACCESSORIAL				\$ 14.02
2	07/30/13	736718	LINEHAUL	MADDUX	BLOOMFIELD	CO	\$ 1,260.92
			ACCESSORIAL				\$ 498.63
3	08/01/13	733743	LINEHAUL	PHIPPS	DRAPER	UT	\$ 759.12
			ACCESSORIAL				\$ 443.71
			PACKING				\$ 48.60
							\$ 3,135.79
	Payroll						
	08/16/13	\$ 1,881.48		Labor	\$ 1,254.32		
				Misc Exp			
				Advances	\$ -		
			08/09/13	Wire	\$ 1,254.32		