

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	02/23/18	715950	LINEHAUL ACCESSORIAL	SELBY	MC KINNEY	TX	\$ 533.94
			PACKING				\$ 113.91
2	02/23/18	264467	LINEHAUL ACCESSORIAL	PARKER	ROWLETT	TX	\$ 436.34
			PACKING				\$ 242.22
2	02/23/18	265915	LINEHAUL ACCESSORIAL	HAYNES	GRANBURY	TX	\$ 229.09
			PACKING				\$ 938.70
							\$ 1,152.90
							\$ 321.21
							<u>\$ 3,968.30</u>

Payroll	
03/23/18	\$ 2,380.98
Labor	\$ 1,587.32
Fuel	\$ 20.00
Scale Ticket	\$ 11.00
Advances	\$ -
Wire	\$ 1,618.32
03/16/18	