

TRIP # 28

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/02/17	224253	LINEHAUL ACCESSORIAL PACKING	MADSEN	OGDEN	UT	\$ 524.15 \$ 156.28 \$ 18.05
2	07/10/17	238864	LINEHAUL ACCESSORIAL	WHITAKER	MOSE LAKE	WA	\$ 2,062.55 \$ 507.10
3	07/14/17	228393	PACKING LINEHAUL ACCESSORIAL PACKING	VAN METER	SALT LAKE CITY	UT	\$ 2,775.73 \$ 1,346.16 \$ 1,527.51 \$ 1,725.99
							<u>\$ 10,643.51</u>

Payroll			
07/28/17	\$ 6,386.10	Labor	\$ 4,257.40
		Misc Exp	\$ -
		Advances	\$ (2,850.00)
08/04/17		WIRE	\$ 1,407.40