

TRIP # 29

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/23/17	237135	LINEHAUL ACCESSORIAL PACKING	HART	SONOMA	CA	\$ 923.42 \$ 779.69 \$ 529.25
2	07/24/17	23775	LINEHAUL ACCESSORIAL PACKING	POULSEN	MURRIETA	CA	\$ 811.78 \$ 1,127.17 \$ 384.62
3	07/01/17	231851	LINEHAUL ACCESSORIAL PACKING	CORDOVA	LONGMONT	CO	\$ (867.11) \$ (453.03) \$ (288.99)
							<u>\$ 2,946.79</u>

Payroll

08/11/17 \$ 1,768.07

Labor \$ 1,178.71

Advances \$ (1,800.00) 19364

WIRE \$ (621.29)

08/04/17