

TRIP # 26

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/25/18	279247	LINEHAUL ACCESSORIAL	CHAUDHURY	SLC	UT	\$ 467.26
			PACKING				\$ 51.48
2	06/25/18	275819	LINEHAUL ACCESSORIAL	SMITH	HEBER CITY	UT	\$ -
			PACKING				\$ 2,042.20
3	06/26/18	280471	LINEHAUL ACCESSORIAL	GEMPLER	FLORENCE	CO	\$ 380.99
			PACKING				\$ 213.81
							\$ 978.72
							\$ 137.35
							\$ -
							<u>\$ 4,271.82</u>

Payroll

07/13/18 \$ 2,563.09

Labor \$ 1,708.73

Misc Exp

Advances \$ (1,600.00)

WIRE \$ 108.73

07/20/18

20019 \$ 600.00 ADV

20064 \$ 1,000.00 ADV