

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	08/27/18	750471	LINEHAUL ACCESSORIAL PACKING	FLEISHER	HOBBS	NM	\$ 843.57 \$ 361.85 \$ -
2	08/28/18	858572	LINEHAUL ACCESSORIAL PACKING	ODENDAHL	KIRTLAND	NM	\$ 467.15 \$ 63.85 \$ -
3	08/29/18	748425	LINEHAUL ACCESSORIAL PACKING	FLEMING	LAKEWOOD	CO	\$ 489.36 \$ 187.65 \$ -
4	08/29/18	859092	LINEHAUL ACCESSORIAL PACKING	HAYES	COLORADO SPR	CO	\$ 493.40 \$ 87.01 \$ 186.53
5	08/29/18	758373	LINEHAUL ACCESSORIAL PACKING	PATEL	COLORADO SPR	CO	\$ 577.86 \$ 434.44 \$ -
							\$ 4,192.67

Payroll

09/21/18 \$ 2,515.60

Labor	\$ 1,677.07
Misc Exp	\$ 284.62
Advances	\$ (1,200.00)
WIRE	\$ 761.69

09/14/18

20245	\$ 1,200.00	ADV
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