

TRIP # 4 & 5

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	01/25/19	311940	LINEHAUL ACCESSORIAL PACKING	MCFIELD	BELLEVUE	NE	\$ 142.84 \$ 17.98 \$ -
2	01/27/19	782926	LINEHAUL ACCESSORIAL PACKING	MARSHALL	MELSTONE	MT	\$ 751.65 \$ 273.35 \$ -
3	01/28/19	308928	LINEHAUL ACCESSORIAL PACKING	HOGAN	RAPID CITY	SD	\$ 1,361.37 \$ 647.08 \$ -
4	01/29/19	782749	LINEHAUL ACCESSORIAL PACKING	COLE	MISSOULA	MT	\$ 1,363.24 \$ 696.62 \$ -
							<u>\$ 5,254.13</u>

Payroll

02/08/19 \$ 3,152.48

Labor	\$ 2,101.65
Misc Exp	\$ 297.54
Advances	\$ (1,400.00)
WIRE	\$ 999.19

02/15/19

COLE	\$ 600.00	ADV
MARSHALL	\$ 200.00	ADV
HOGAN	\$ 600.00	ADV