

TRIP # 17

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	04/05/19	320813	LINEHAUL ACCESSORIAL	BURKE	FAIRFAX	CA	\$ 389.36
			PACKING				\$ 203.09
1	04/24/19	315724	LINEHAUL ACCESSORIAL	CULLINANE	FAIRFAX	CA	\$ -
			PACKING				\$ 340.59
							\$ 193.09
2	04/26/19	321603	LINEHAUL ACCESSORIAL	SWEET			\$ 9.36
			PACKING				\$ 963.22
							\$ 1,215.46
3	04/26/19	319985	LINEHAUL ACCESSORIAL	WILDER		CA	\$ 48.84
			PACKING				\$ 774.61
							\$ 463.05
4	04/27/19	795738	LINEHAUL ACCESSORIAL	HARDING	LIVERMOORE	CA	\$ 281.99
			PACKING				\$ 969.87
							\$ 985.57
5	04/27/19	314252	LINEHAUL ACCESSORIAL	KOERNER			\$ -
			PACKING				\$ 756.11
							\$ 745.50
							\$ -
							<u>\$ 8,339.71</u>

Payroll

05/03/19 \$ 5,003.83

Labor	\$ 3,335.88
Tolls	\$ 300.00
Advances	\$ (3,400.00)
WIRE	\$ 235.88

05/10/19

20663	\$ 800.00	ADV
20691	\$ 300.00	ADV
20717	\$ 200.00	ADV
20699	\$ 1,500.00	ADV
20710	\$ 600.00	ADV