

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/20/19	324784	LINEHAUL ACCESSORIAL PACKING	HAHM			\$ 1,705.23 \$ 284.42 \$ 842.03
2	05/22/19	863929	LINEHAUL ACCESSORIAL PACKING	VADNEY			\$ 1,254.80 \$ 196.83 \$ -
3	05/23/19	321658	LINEHAUL ACCESSORIAL PACKING	GIARRANTANA			\$ 711.25 \$ 371.34 \$ 156.60 <u>\$ 5,522.50</u>

Payroll

05/31/19 \$ 3,313.50

Labor \$ 2,209.00

Misc Exp

Advances \$ (600.00)

WIRE \$ 1,609.00

06/07/19

20743 \$ 600.00 ADV