

HEAP, ALLEN 01555

09/19 - 20/13

TRIP # 40

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	09/20/13	949608	LINEHAUL	RIGSBY	MONTROSE	CA	\$ 547.81
			ACCESSORIAL				\$ 428.91
							\$ 976.73

Payroll

09/27/13 \$ 586.04

Labor	\$	390.69
Truck Wash	\$	58.00
Advances	\$	(458.00)
Deduction	\$	(9.31)

09/27/13