

Stop	Del Date	Reference	Stmnt #	Description	City	State	
1	09/20/16	TT 1369	39	DEBRIS	ALPHARET	GA	\$ 6.53
2	09/16/16	HI 4043	40	EXTRA LABOR	DALLAS	TX	\$ 396.48
3	09/22/16	MT 1878	41	OT LOAD/CLIMATE	FRANKLIN	IL	\$ 364.33
4		JH 1962	42	ATTEMPT/CANCEL	COSTA MESA	CA	\$ 70.00
5	10/07/16	QZ 8742	42	LAY OVER	ATLANTA	GA	\$ 120.00
6	11/14/16	BI 4207	46	EXTRA LABOR	BIRMINGHAM	AL	\$ 130.08
7	11/15/16	BI 4212	46	EXTRA LABOR	CARY	NC	\$ 123.44
8	11/05/16	TT 1413	47	LABOR/DEBRIS	QUINCY	WA	\$ 81.29
9	12/10/16	KF 5673	50	OT UNLOAD	RESTON	VA	\$ 200.00
10	11/29/16	PR 0778	50	DEBRIS/ONSITE	PLAINS	MT	\$ 26.80
11	12/05/16	YY 6035	49-50	ONSITE	HOUSTON	TX	\$ 26.88
12	12/06/16	GV 3290	49	AUX SVC/DEBRIS	HOUSTON	TX	\$ 309.04
13	11/18/16	YZ 6737	48	EXTRA LABOR	KNOXVILLE	TN	\$ 80.00
14	12/18/16	KF 5674	51	OT LOAD/UNLOAD	RESTON	VA	\$ 160.00
15	11/28/16	PR 0768	52	PEOPLEREADY	ELLENSBURGH	WA	\$ (67.54)
16	01/03/17	BL 0519	1	EXTRA PU/CLIMATE	LONG ISLAND	NY	\$ 127.68
17	07/05/16	LL 5236	27	ONSITE	NEWARK	NJ	\$ 26.88
18	09/14/16	EG 1234	37	ATT/LAY OVER/LABOR	KANSAS CITY	MO	\$ 315.20
							<u>\$ 2,497.09</u>

Payroll

01/30/17 \$ 1,498.26

Labor \$ 998.84

Misc Exp

Advances \$ -

02/03/17

Wire \$ 998.84