

TRIP # 26

Stop	Del Date	Reference	Account	City	State	%
1		B018443	C26101			1,937.01
			C26101			-
						-
						<u>\$ 1,937.01</u>

Payroll
07/12/19 \$ 1,162.21

Labor \$ 774.80
 Misc Exp
 Advances \$ (350.00)
 Wire \$ 424.80

07/19/19

07/03/19 \$ 350.00 ADV

123	REIMBURSABLES AND SPECIAL COMPENSATION.....		
124	YOUR SAFETY BONUS ON THIS VOUCHER IS	72.82	
125	COMMISSION TOTALS.....		
126	MILEAGE.....		AMOUNT
127	TIME.....		AMOUNT
128	WEIGHT.....		AMOUNT
129	REG. LOADED	3823.05	3641
130	FUEL ADJUSTMENT	992.18	
131	ADDITIONAL COMP	1711.27	
132	TOTAL	6526.50	3641
133			

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