

Stop	Del Date	Reference	Strmnt #	Description	City	State
1	04/26/17	NP5153	18	ONSITE VAN & 2	LAS VEGAS	NV \$ 40.32
1	05/01/17	TE8942	18	OT-LOAD/UNLOAD	S.JORDAN	UT \$ 80.00
2	05/29/17	BJ0867	19	SCALE TICKETS	HOUSTON	TX \$ 9.20
3	05/15/17	KE6069	20	SCALE TICKETS	CYPRESS	CA \$ 9.20
4	06/09/17	UT0717A	25	XTRA PU/DEL	ANN ARBO	MI \$ 40.20
5	06/27/17	FM8979	26	MOTORCYCLE HANDLING	LAS VEGAS	NV \$ 8.00
6	07/06/17	JH3056	29	OT-LOAD/UNLOAD	PHOENIX	AZ \$ 80.00
6	07/06/17	JH3056	29	ONSITE VAN & 2	PHOENIX	AZ \$ 15.26
7	07/21/17	CD5531	30	LAYOVER	NAPERVIL	IL \$ 240.00
7	07/21/17	CD5531	30	CLIMATIC CONTR	NAPERVIL	IL \$ 27.50
8	07/27/17	BL4010	31	CLIMATIC CONTR	ASPEN	CO \$ 54.06
8	07/19/17	FW4765	31	ONSITE VAN & 2	BAXTER	MN \$ 130.56
9	08/10/17	AM5762	33	CLIMATIC CONTR	LONG ISL	NY \$ 137.50
10	07/25/17	TD7063	33	PACKAGING/ADDL	EL SEGUN	CA \$ 15.93
10	07/25/17	TD7063	33	DEBRIS REMOVAL	EL SEGUN	CA \$ 12.04
11	08/14/17	BL4011	35	XTRA PU/DEL	RENO	NV \$ 20.10
11	08/14/17	BL4011	35	CLIMATIC CONTR	RENO	NV \$ 137.50
11	08/29/17	BL 4038	35	CLIMATIC CONTR	BATON RO	LA \$ 60.06
12	08/25/17	RO 5212	36	ONSITE VAN & 2	STORRS	CT \$ 15.36
13	02/27/17	LO 3391	37	OT-LOAD/UNLOAD	HILL AIR	UT \$ (80.00)
14	09/18/17	BL 4064	38	CLIMATIC CONTR	MIAMI	FL \$ 77.22
14	09/18/17	BL 4064	38	ONSITE VAN & 2	MIAMI	FL \$ 23.04
14	09/14/17	EG 4178	38	DEBRIS REMOVAL	MIDDLETOWN	NY \$ 160.00
14	09/14/17	EG 4178	38	ONSITE VAN & 2	MIDDLETOWN	NY \$ 15.36
15	09/12/17	CG 4931	39	XTRA LABOR	CLEVELAND	OH \$ 149.88
						\$ 1,478.28

Payroll		
12/15/17	\$ 886.97	
		Labor \$ 591.31
		Misc Exp
		Advances
		Wire
12/22/17		\$ -
		\$ 591.31