

LESSOR REQUEST FOR PAYMENT

LESSOR _____

UNIT# _____

DRIVER _____

MONTH _____

DATES 1st-15th 16th-end of month
(Circle One)

Please print neatly. Loads will not be paid until paperwork has been received by accounting. All loads and requests must be in by the 5th and 20th respectively. A fax will not be accepted unless verified with office.

Pick-Up date	Origin (Required)	Destination (Required)	Load#	# of units (Required)	Amount	Office use

Total _____