

"STU" MALAEFONO 00458 11/18 - 20/14

TRIP # 47

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/19/14	IF7601	HD	A GARRICK	WOODLAND HILLS	UT		\$ -	\$ 154.98
2	11/19/14	2C4293	HD	A SEVY	PAYSON	UT		\$ -	\$ -
3	11/19/14	290855	NVC	CHANTEL DASTRUP	NEPHI	UT		\$ -	\$ 23.31
4	11/19/14	1F8576	HD	D RIDING	FILLMORE	UT		\$ -	\$ -
5	11/19/14	ES 2322	STI	KINDRED HEALTH	CEDAR CITY	UT		\$ -	\$ 259.85
6	11/19/14	SH 6297	STI	ROYAL WHOLESALE	CEDAR CITY	UT		\$ -	\$ -
7	11/19/14	947288	MB	HENDRIX	CEDAR CITY	UT	22	\$ 77.00	\$ -
8	11/19/14	291038	PKG MATL	SHUTTLE	WASHINGTON	UT		\$ -	\$ 50.00
9	11/20/14	BLS141040	LINEHAUL	WATSON	CEDAR CITY	UT		\$ -	\$ 252.68
			ACCESSORIAL					\$ -	\$ 263.74
			PACKING					\$ -	\$ 28.08
								\$ 77.00	\$ 1,032.63

Payroll

12/05/14 \$ 665.78

Labor \$ 443.85

Misc Exp

Advances \$ (600.00)

12/05/14 Deduction \$ (156.15)