

"STU" MALAEFONO 00458

01/02 - 04/15

TRIP # 53

Stop	Del Date	Reference	Account	City	State	%	
1	01/02/15		P740	SALT LAKE CITY	UT	\$	210.32
2	01/03/15	112293	LINEHAUL	KOENIG		\$	617.40
			ACCESSORIALS			\$	72.09
			P740	DENVER	CO	\$	-
						\$	899.80

Payroll

01/16/15 \$ 539.88

Labor \$ 359.92

Misc Exp

Advances \$ (494.50)

01/16/15 DEDUCTION \$ (134.58)