

"STU" MALAEFONO 00458

04/18 - 24/15

TRIP # 16

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	04/20/15	109647	LINEHAUL	WRIGHT	EDEN PRAIRIE	MN	\$	1,856.85
			ACCESSORIAL				\$	1,167.27
2	04/21/15	10 PALLETS	OEC	BELTMANN	ROSEVILLE	MN	\$	200.00
3	04/21/15	1 PALLET	OEC		DE PERE	WI	\$	20.00
4	04/21/15	5 PALLETS	OEC		ROMEOVILLE	IL	\$	100.00
5	04/22/15	P744	STI		ROMEOVILLE	IL	\$	667.12
	04/24/15	P744	STI		SALT LAKE CITY	UT	\$	-
							\$	4,011.25

Payroll

05/08/15 \$ 2,406.75

Labor \$ 1,604.50

Truck Wash

Advances \$ (1,500.00)

05/15/15 WIRE \$ 104.50