

"STU" MALAEFONO 00458

06/02 - 07/16

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	06/04/16	180504	LINEHAUL	EDGINGTON	CAREY	ID	\$	799.98
			ACCESSORIAL				\$	627.17
2	06/07/16	170296	LINEHAUL	MIYAKE	GLENDALE	AZ	\$	351.26
			ACCESSORIAL				\$	471.08
3	06/07/16	177783	LINEHAUL	SIMMONS	TUCSON	AZ	\$	1,137.79
			ACCESSORIAL				\$	1,193.30
			PACKING				\$	1,059.53
							\$	5,640.09

Payroll

06/17/16 \$ 3,384.06

	Labor	\$	2,256.04
	Truck Wash	\$	99.50
	Weights	\$	12.50
	Advances	\$	(2,859.50)
06/17/16	Deduction	\$	(491.46)