

"STU" MALAEFONO 00458

07/12 - 16/16

TRIP # 28

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	07/14/16	187147	S I T	PERSHE	PARK CITY	UT	\$	497.21
			PACKING				\$	1,422.90
2	07/15/16	585111	LINEHAUL	TAYLOR	NO SALT LAKE	UT	\$	1,436.69
			ACCESSORIAL				\$	276.30
							\$	3,633.10

Payroll

07/29/16 \$ 2,179.86

	Labor	\$	1,453.24
	Truck Wash	\$	100.97
	Parts	\$	30.26
	Toll	\$	5.00
	Advances	\$	(2,250.97)
07/29/16	DEDUCTION	\$	(661.50)

DRIVERS PAY AND RECONCILIATION

BY: PAULETTE

DRIVER NAME **STU MALAEFONO**
CONTRACT NUMBER **187147**
DATE **07/14/16**
SHIPPERS NAME **PERSHE**

ENTER LINEHAUL PAID \$ -
BIPD NAVL ENTER \$ -
TOTAL LINEHAUL \$ -

\$ - TOTAL LINEHAUL
40% \$ - LINEHAUL PD

ENTER PACKING LBR \$ 1,243.03
90% \$ 1,243.03
ENTER UNPACKING \$ -
90% \$ -

\$ 1,243.03 TOTAL PACKING
\$ 1,118.73 PACKING PD

ACCESSORIALS
ATC-ORIGIN \$ -
ATC-DESTINATION \$ -
LD FOR SIT \$ 1,581.00
\$ -

TOTAL ACCESSORIAL \$ 1,581.00
ASCIL BIPD NAVL ENTER

\$ 1,581.00 TOTAL ACCESS
90% \$ 1,422.90 ACCESS PD

TOTAL CONTRACT PD \$ 2,541.63

MILES WEIGHT 15500

DRIVERS PAY AND RECONCILIATION

BY: PAULETTE

JUL 19 2016

DRIVER NAME MALAEFONO
CONTRACT NUMBER 585111
DATE 07/15/15
SHIPPERS NAME TAYLOR

ENTER LINEHAUL PAID \$ 3,601.24
BIPD NAVL ENTER \$ 9.51
TOTAL LINEHAUL \$ 3,591.73

\$ 3,591.73 TOTAL LINEHAUL
40% \$ 1,436.69 LINEHAUL PD

ENTER PACKING LBR \$ -

90% \$ -

ENTER UNPACKING \$ -

90% \$ -

\$ -

\$ -

TOTAL PACKING
PACKING PD

ACCESSORIALS

ATC-ORIGIN \$ 307.00

ATC-DESTINATION \$ -

SHUTTLE \$ -

\$ -

TOTAL ACCESSORIAL \$ 307.00

ASCIL BIPD NAVL ENTER

\$ 307.00

90% \$ 276.30

TOTAL ACCESS
ACCESS PD

TOTAL CONTRACT PD \$ 1,712.99

MILES 660

WEIGHT 15020

DELD INTO DEST SIT