

"STU" MALAEFONO 00458

01/05 - 13/17

TRIP # 1

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	01/12/17	211842	LINEHAUL	MARTIN	BOULDER	CO	\$	401.33
			ACCESSORIAL				\$	78.69
2	01/13/17	208751	LINEHAUL	FINCH	PARK CITY	UT	\$	480.96
			ACCESSORIAL				\$	193.16
3	01/13/17	211944	LINEHAUL	PINESS	SALT LAKE CITY	UT	\$	309.01
			ACCESSORIAL				\$	32.76
4	01/13/17	640381	LINEHAUL	PICKELNER	SALT LAKE CITY	UT	\$	268.96
			ACCESSORIAL				\$	17.09
							\$	1,781.96

Payroll

01/27/17 \$ 1,069.18

Labor	\$	712.78
Tolls	\$	27.05
Advances	\$	(750.50)
01/27/17 DEDUCTION	\$	(10.67)