

"STU" MALAEFONO 00458 02/24 - 25/17

TRIP #		8									
Stop	Del Date	Reference	Account	Stop Name	City	State					%
1	02/25/17	BLS100601	LINEHAUL	VAN HORN	BLOOMFIELD	CO	\$	2,000.00			
							\$	2,000.00			

Payroll											
03/10/17		\$ 1,200.00		Labor		\$ 800.00					
				Advances		\$ (650.00)					
				Wire		\$ 150.00					
								03/17/17			

DRIVERS PAY AND RECONCILIATION

BY: PAULETTE

DRIVER NAME

STU MALAEFONO

CONTRACT NUMBER

BLS100601

DATE

02/25/17

SHIPPERS NAME

VAN HORN

ENTER LINEHAUL PAID	\$	4,000.00
BIPD NAVL ENTER	\$	-
TOTAL LINEHAUL	\$	4,000.00

	\$	4,000.00	TOTAL LINEHAUL
50%	\$	2,000.00	LINEHAUL PD

ENTER PACKING LBR	\$	-
90%	\$	-

ENTER UNPACKING	\$	-
90%	\$	-

\$	-	TOTAL PACKING
\$	-	PACKING PD

ACCESSORIALS

ATC-DESTINATION	\$	-
BULKY	\$	-
	\$	-
	\$	-

TOTAL ACCESSORIAL	\$	-
ASCIL BIPD NAVL ENTER		

	\$	-	TOTAL ACCESS
90%	\$	-	ACCESS PD

TOTAL CONTRACT PD	\$	2,000.00
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MILES

WEIGHT