

"STU" MALAEFONO			00458	03/20 - 25/17			
TRIP #		12					
Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	03/23/17	215498	LINEHAUL	WAGENMAN	SILT	CO	\$ 558.78
			ACCESSORIAL				\$ 1,204.89
			PACKING				\$ 232.52
2	03/25/17	218721	LINEHAUL	TAYLOR	RAWLINS	CO	\$ 831.30
			ACCESSORIAL				\$ 293.16
			PACKING				\$ 596.71
							<u>\$ 3,717.36</u>

Payroll	
04/07/17	\$ 2,230.41
Labor	\$ 1,486.94
Weights	\$ 13.00
Advances	\$ (1,650.00)
Deduction	\$ (150.06)

04/07/17