

MALAEFONO, "STU" 00458

07/05 - 17/17

TRIP # 27

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/05/17	236529	LINEHAUL ACCESSORIAL PACKING	LASHER	KNOXVILLE	TN	\$ 1,861.74 \$ 332.79 \$ 1,330.20
2	07/08/17	229469	LINEHAUL ACCESSORIAL PACKING	MILLER	DURHAM	NC	\$ 2,107.88 \$ 1,022.53 \$ 209.03
3	07/15/17	226927	LINEHAUL ACCESSORIAL PACKING	SEKARAN	COTTONWOOD	UT	\$ 1,494.59 \$ 490.26 \$ 99.27
4	07/17/17	235544	LINEHAUL ACCESSORIAL PACKING	DR. WEST	OGDEN	UT	\$ 1,696.36 \$ 235.25 \$ 843.10
5	07/17/17		LINEHAUL	KARREN			\$ 500.00 \$ 12,223.00

Payroll

07/28/17 \$ 7,333.80

\$ 4,889.20

Labor

Misc Exp

Advances

\$ (5,050.00)

Wire

07/21/17

\$ (160.80)