

MALAEFONO, "STU" 00458

07/28 - 30/17

TRIP # 31

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/28/17	240668	LINEHAUL ACCESSORIAL PACKING	VIDAURE	EL PASO	TX	\$ 665.32 \$ 77.37 \$ 626.88
2	08/03/17	240664	LINEHAUL ACCESSORIAL PACKING	MONTIERTH	ATLANTA	GA	\$ 2,378.59 \$ 307.60 \$ 1,395.00
3	08/04/17	236870	LINEHAUL ACCESSORIAL PACKING	OSTERBERG	ESTERO	FL	\$ 1,578.91 \$ 250.56 \$ -
							<u>\$ 7,280.23</u>

Payroll

08/11/17 \$ 2,184.07
08/25/17 \$ 2,184.07

Labor \$ 2,912.09
Advances \$ (3,300.00)
Wire \$ (387.91)

08/18/17

7/25/2017 \$ 1,000.00 ADV VIDAURE
7/25/2017 \$ 1,000.00 ADV MONTIERTH
7/25/2017 \$ 500.00 ADV OSTERBERG
7/29/2017 \$ 500.00 ADV MONTIERTH
7/29/2017 \$ 300.00 ADV OSTERBERG