

MALAEFONO, "STU" 00458

10/30/2017

TRIP # 44

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/30/17	251562	LINEHAUL	RISTOW	ENGLEWOOD	CO	\$ 786.11
			ACCESSORIAL				\$ 1,003.06
			PACKING				\$ 130.95
							<u>\$ 1,920.12</u>

Payroll

11/03/17 \$ 1,152.07

Labor \$ 768.05

Advances \$ (1,150.00)

Wire \$ (381.95)

11/10/17

RISTOW \$ 650.00 ADV 10/23/2017

RISTOW \$ 500.00 ADV 10/27/2017