

MALAEFONO, STU 00458

11/13 - 11/19/17

TRIP # 46

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	11/14/17	255688	LINEHAUL ACCESSORIAL	NIGAM	COLORADO SPR	CO	\$ 455.83
			PACKING				\$ 49.67
2	11/17/17	699057	LINEHAUL ACCESSORIAL	WITHERS	MORGAN	UT	\$ 12.57
			PACKING				\$ 1,929.05
							\$ 2,788.18
							\$ -
							<u>\$ 5,235.31</u>

Payroll

12/01/17 \$ 3,141.18

Labor \$ 2,094.12

Advances \$ (1,200.00)

11/24/17

Wire \$ 894.12

NIGAM	\$	300.00	ADV	11/6/2017
NIGAM	\$	250.00	ADV	11/10/2017
WITHER	\$	300.00	ADV	11/6/2017
WITHER	\$	350.00	ADV	11/10/2017