

MALAEFONO, STU 00458

11/20 - 11/22/17

TRIP # 47

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	11/20/17	257254	LINEHAUL ACCESSORIAL PACKING	GRANILLO	DENVER	CO	\$ 145.14 \$ 35.82 \$ -
2	11/20/17	704017	LINEHAUL ACCESSORIAL PACKING	STIDLE	COLORADO SPR	CO	\$ 623.12 \$ 318.94 \$ -
3	11/22/17	704225	LINEHAUL ACCESSORIAL PACKING	JIMENEZ	SANDY	UT	\$ 698.69 \$ 725.85 \$ -
							<u>\$ 2,547.56</u>

Payroll

12/01/17 \$ 1,528.54

Labor	\$ 1,019.03
Scale Tickets	\$ 72.00
Advances	\$ (1,350.00)
Wire	\$ (258.97)

12/08/17

PAID 12/1/17

STIDLE	\$ 300.00	ADV	11/6/2017
STIDLE	\$ 200.00	ADV	11/10/2017
GRANILLO	\$ 200.00	ADV	11/10/2017
JIMENEZ	\$ 650.00	ADV	11/20