

MALAEFONO, STU 00458

2/8/2018

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	02/08/18	264800	LINEHAUL ACCESSORIAL PACKING	BOURDON	EAGLE		\$ 1,512.11 \$ 1,984.90 \$ -
2	02/16/18	265410	LINEHAUL ACCESSORIAL PACKING	FOX	SALMON	ID	\$ 840.52 \$ 1,121.85 \$ 803.93
							\$ 6,263.30

Payroll

02/23/18 \$ 3,757.98

Labor \$ 2,505.32
 Misc Exp/ Truck Wash \$ 100.00
 Toll Tickets \$ 64.00
 Advances \$ (3,000.00)
 Wire \$ (330.68)

PD 02/23/18

BOURDON \$ 1,200.00 ADV 01/30/18
 BOURDON \$ 500.00 ADV 02/06/18
 FOX \$ 650.00 ADV 02/09/18
 FOX \$ 650.00 ADV 02/12/18