

MALAEFONO, STU 00458

WORK DATES 05/23/18

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/23/18	277587	LINEHAUL ACCESSORIAL PACKING	GROHS	ROUND ROCK	TX	\$ 2,553.14 \$ 2,094.23 \$ 1,428.21 <u>\$ 6,075.58</u>

Payroll

06/01/18 \$ 3,645.35

Labor \$ 2,430.23

Tolls \$ 28.50

Advances \$ (2,600.00)

Wire \$ (141.27)

06/08/18

6/1/2018