

MALAEFONO, STU 00458

WORK DATES 05/29/18

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/29/18	277540	LINEHAUL ACCESSORIAL	OTTE	VINEYARD	UT	\$ 2,530.96
			PACKING				\$ 2,334.96
2	06/01/18	281345	LINEHAUL ACCESSORIAL	FISHER	SCOTTSDALE	AZ	\$ 1,685.70
			PACKING				\$ 788.94
							\$ 457.22
3	06/02/18	272243	LINEHAUL ACCESSORIAL	CHURCHER	LAS VEGAS	NV	\$ 562.40
			PACKING				\$ 524.21
							\$ -
							\$ 8,884.38

Payroll

06/15/18 \$ 5,330.63

Labor	\$ 3,553.75	
Tolls	\$ 13.50	
Truck Wash	\$ 100.00	
Advances	\$ (4,000.00)	
Wire	\$ (332.75)	6/15/2018
OTTE	\$ 2,400.00	ADV 05/22/18
OTTE	\$ 800.00	ADV 05/29/18
FISHER	\$ 400.00	ADV 05/29/18
CHURCHER	\$ 400.00	ADV 05/29/18