MALAEFONO, STU 00458 **WEEK OF 07/23/18**

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/23/18	286212	LINEHAUL	MEYER	RATHDRUM	ID	$ 2,302.38
			ACCESSORIAL				$ 1,616.21
			PACKING				$ 705.60
2	07/26/18	286209	LINEHAUL	MERKLEY	HENDERSON	NV	$ 1,254.22
			ACCESSORIAL				$ 1,113.40
			PACKING				$ 42.39
3	07/27/18	343318	LINEHAUL	KAUFMAN/WICKENS	LAS VEGAS	NV	$ 350.00
							$ 7,384.19

Payroll					
Total	**$ 4,430.52**		**Labor**	**$ 2,953.68**	
07/27/18	**$ 2,774.51**		**Tolls / Truck Wash**	**$ 125.00**	
08/10/18	**$ 1,656.01**		**Advances**	**$ (3,900.00)**	
		08/03/18	**Wire**	**$ (821.32)**	
				$ 410.66	**PD 8/10/18**
				$ 410.66	**PD 8/24/18**

MEYER	**$ 1,500.00**	**ADV**
MERKLEY	**$ 2,050.00**	**ADV**
KAUFMAN	**$ 250.00**	**ADV**
20161	**$ 100.00**	**ADV**