

MALAEFONO, STU 00458

WEEK OF 08/09 - 08/15/18

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	08/09/18	292957	LINEHAUL ACCESSORIAL PACKING	KOESTER	HEBER CITY	UT	\$ 1,042.82 \$ 1,061.14 \$ -
2	08/15/18	292460	LINEHAUL ACCESSORIAL PACKING	TULLIS	MORGAN	UT	\$ 1,186.06 \$ 292.60 \$ 1,201.16
							<u>\$ 4,783.77</u>

Payroll08/24/18 \$ 2,870.26

Labor \$ 1,913.51

Advances \$ (1,800.00)

08/17/18

Wire \$ 113.51

20208	\$	400.00	ADV
KOESTER	\$	600.00	ADV
TULLIS	\$	500.00	ADV
20208	\$	300.00	ADV