

MALAEFONO, STU 00458

WEEK OF 09/19 - 09/28/18

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	09/19/18	295904	LINEHAUL ACCESSORIAL PACKING	KARMAZIN	AMERICAN FORK	UT	\$ 2,497.12 \$ 509.45 \$ 1,819.98
2	09/28/18	299231	LINEHAUL ACCESSORIAL PACKING	WATSON	ROUND ROCK	TX	\$ 1,936.94 \$ 1,376.91 \$ -
							\$ 8,140.40

Payroll

10/05/18 \$ 4,884.24

Labor	\$ 3,256.16
Misc Exp	\$ 52.00
Toll tickets	\$ 116.75
Advances	\$ (5,550.00)
Wire	\$ (2,125.09)

10/12/18

10/5/18 PD HALF

KARMAZIN	\$ 900.00	ADV
KARMAZIN	\$ 1,200.00	ADV
KARMAZIN	\$ 1,600.00	ADV
WATSON	\$ 800.00	ADV
WATSON	\$ 1,050.00	ADV