

MALAEFONO, STU 00458

WEEK OF 10/20/18

TRIP #

42

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/20/18	301637	LINEHAUL ACCESSORIAL PACKING	ANDERSEN	AMMON	ID	\$ 2,395.53 \$ 2,330.43 \$ 105.30 \$ 4,831.27

Payroll

11/02/18 \$ 2,898.76

Labor \$ 1,932.51

Misc Exp \$ -

Advances \$ (2,850.00)

Wire \$ (917.49)

11/16/2018

20346 \$ 1,600.00 ADV

20356 \$ 1,000.00 ADV

20332 \$ 250.00 ADV