

MALAEFONO, STU 00458

WEEK OF 11/21/18

TRIP # 46

| Stop | Del Date | Reference | Account     | Stop Name | City   | State | %                  |
|------|----------|-----------|-------------|-----------|--------|-------|--------------------|
| 1    | 11/21/18 | 769304    | LINEHAUL    | DAVIS     | PARKER | CO    | \$ 2,328.81        |
|      |          |           | ACCESSORIAL |           |        |       | \$ 2,521.68        |
|      |          |           | PACKING     |           |        |       | \$ -               |
|      |          |           |             |           |        |       | <u>\$ 4,850.49</u> |

Payroll11/30/18 \$ 2,910.30

Labor \$ 1,940.20

Truck Wash \$ 100.00

Advances \$ (3,250.00)

Wire \$ (1,209.80)

12/07/18

WIRE \$ 850.00 ADV

20443 \$ 300.00 ADV

20423 \$ 2,000.00 ADV

20332 \$ 100.00 ADV