

MALAEFONO, STU 00458

12/28/2018

TRIP # 52C

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	12/28/18	308819	LINEHAUL ACCESSORIAL PACKING XEROX	GRAYSON	ZORTMAN	MT	\$ 1,081.18 \$ 715.20 \$ 2.93 \$ 660.00
2	12/27/18			SHUTTLE	BILLINGS	MT	\$ 2,459.31

Payroll

TOTAL	\$	1,475.59	Labor	\$	983.72
01/11/19	\$	1,079.59	Advances	\$	(500.00)
01/25/19	\$	396.00	Wire	\$	483.72
			01/18/19		
			20495	\$	500.00 ADV