MALAEFONO, STU 00458 **WEEK OF 05/23 - 24/19**

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/23/19	326290	LINEHAUL	MCALLISTER			$ 532.51
			ACCESSORIAL				$ 537.14
			PACKING				$ 438.45
2	05/24/19	323302	LINEHAUL	PILKINGTON			$ 955.28
			ACCESSORIAL				$ 700.13
			PACKING				$ 737.82
3	05/23/19	323334	LINEHAUL	MOESCHLER			$ 961.65
			ACCESSORIAL				$ 511.98
			PACKING				$ 609.25
4	05/23/19	318391	LINEHAUL	JAMES			$ 315.55
			ACCESSORIAL				$ -
			PACKING				$ -
5	05/10/19		P745	DENVER WEEKEND	EXTRA		$ 450.00
							$ 6,749.76

Payroll					
TOTAL	**$ 4,049.85**		**Labor**	**$ 2,699.90**	
05/31/19	**$ 2,340.80**		**Misc Exp**	**$ 100.00**	
05/31/19	**$ 1,709.05**		**Advances**	**$ (2,550.00)**	
		06/07/19	**Wire**	**$ 249.90**	
			04/23/19	**$ 450.00**	**ADV**
			20765	**$ 700.00**	**ADV**
			20765	**$ 350.00**	**ADV**
			20724	**$ 100.00**	**ADV**
			20661	**$ 300.00**	**ADV**
			20763	**$ 400.00**	**ADV**
			20765	**$ 250.00**	**ADV**