

MALAEFONO, STU 00458

WEEK OF 06/19 - 21/19

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/19/19	BLS191288	LINEHAUL ACCESSORIAL PACKING	MAYO			\$ 1,512.88 \$ 817.21 \$ -
2	06/21/19	327964	LINEHAUL ACCESSORIAL PACKING	HOFFMAN			\$ 991.77 \$ 1,109.07 \$ 176.71
							<u>\$ 4,607.64</u>

Payroll

06/28/19 \$ 2,764.58

Labor \$ 1,843.05

Misc Exp

Advances \$ (1,950.00)

Wire \$ (106.95)

07/05/19

20842	\$	600.00	ADV
20613	\$	300.00	ADV
20820	\$	600.00	ADV
20661	\$	300.00	ADV
20824	\$	150.00	ADV