

MALAEFONO, STU 00458

WEEK OF 08/09 - 19/19

TRIP # 34

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	08/09/19	335279	LINEHAUL ACCESSORIAL	TAYLOR			\$ 2,495.76
			PACKING				\$ 731.00
2	08/19/19	340509	LINEHAUL ACCESSORIAL	SHIELS			\$ 1,364.04
			PACKING				\$ 485.68
							\$ 430.53
							\$ 879.95
							<u>\$ 6,386.96</u>

Payroll

09/06/19 \$ 3,832.18

Labor	\$	2,554.78
Labor for Sortino	\$	550.00
Advances	\$	(4,400.00)
Wire	\$	(1,295.22)

07/25/19	\$	1,200.00	ADV	TAYLOR
20949	\$	700.00	ADV	TAYLOR
03/12/57	\$	650.00	ADV	SORTINO
20964	\$	1,000.00	ADV	SHIELS
20873	\$	650.00	ADV	SORTINO
20661	\$	200.00	ADV	