

MALEOFONO "JR" TUIMALATU

05/31 - 06/07/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	06/01/11	BLS110759	LINEHAUL	MUIR	LAS VEGAS	UT	\$	544.73
			ACCESSORIES				\$	95.83
2	06/03/11	637417	LINEHAUL	DEL VILLAR	PHOENIX	AZ	\$	542.14
			ACCESSORIES				\$	1,134.33
3	06/07/11	638416	LINEHAUL	OWENS - LOAD	HEMET	CA	\$	122.16
			ACCESSORIES				\$	14.66
4	06/06/11	638231	LINEHAUL	RASMUSSAN - LOAD	TEMECULA	CA	\$	587.49
			ACCESSORIES				\$	693.56
							\$ 3,734.89	

Payroll

TOTAL	\$ 1,867.45	Labor	\$ 1,867.45
06/15/11	\$ 1,158.51	Scales / Tolls	\$ 71.50
06/24/11	\$ 708.93	Truck Wash	\$ 73.73
		Advances	\$ (1,573.73)
		06/17/11	\$ 438.95
		WIRE	