

"JR" TUIMALATU 00390

06/24 - 07/02/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	06/24/11	BLS110758	LINEHAUL	MURPHY	COLLBRAN	CO	\$	631.58
			ACCESSORIES				\$	851.61
			PACKING				\$	745.69
2	07/02/11	630745	LINEHAUL	KIMBALL	SALT LAKE CITY	UT	\$	698.70
			ACCESSORIES				\$	721.71
3	07/07/11	640853	LINEHAUL	PAULK	CENTERVILLE	UT	\$	999.02
			ACCESSORIES				\$	812.42
			PACKING				\$	406.14
							\$ 5,866.87	

Payroll

	\$	2,933.43	Labor	\$	2,933.43
07/08/11	\$	1,824.64	Hotel	\$	362.92
07/22/11	\$	1,108.79	Weights	\$	3.00
			Misc Exp		
			Advances	\$	(3,700.00)
07/15/11			DEDUCTION	\$	(400.65)