

"JR" TUIMALATU 00390

09/03 - 16/11

Stop	Del Date	Reference	Account	Stop Name	City	State		
1	09/06/11	650320	LINEHAUL	SHANER	PHEONIX	AZ	\$	86.14
			ACCESSORIES				\$	103.70
2	09/06/11	655106	LINEHAUL	EVANS	GILBERT	AZ	\$	1,022.35
			ACCESSORIES				\$	999.03
			PACKING				\$	898.34
3	09/08/11	653562	LINEHAUL	PATTERSON	ENCINITAS	CA	\$	454.67
			ACCESSORIES				\$	614.49
4	09/10/11	656199	LINEHAUL	RICH	SAN DIEGO	CA	\$	341.32
			ACCESSORIES				\$	84.87
5	09/16/11	656201	LINEHAUL	RICH	SALT LAKE CITY	UT	\$	183.85
			ACCESSORIES				\$	30.75
6		10		BLACK PALLETS	PHOENIX/LA		\$	140.00
							\$	4,959.51
Payroll								
		\$	2,479.75	Labor	\$	2,479.75		
	09/16/11	\$	2,277.54	Tires	\$	798.88		
	09/30/11	\$	202.21	Advances	\$	(3,198.88)		
			09/23/11	TOTAL	\$	79.75		