

"JR" TUIMALATU 00390

12/10 - 31/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	12/29/11	665742	LINEHAUL	BRUMLIK	NASHVILLE	TN	\$	726.46
			ACCESSORIES				\$	138.35
2	12/30/11	662624	LINEHAUL	SKELTON	SHAWNEE	KS	\$	513.12
			ACCESSORIES				\$	414.03
3	12/30/11	668215	LINEHAUL	ONEIL	LEXINGTON	KY	\$	1,445.45
			ACCESSORIES				\$	294.27
4	12/31/11	664868	LINEHAUL	LONG	SUNRISE BEACH	MO	\$	514.29
			ACCESSORIES				\$	58.13
							\$ 4,104.10	
Payroll								
01/06/12		\$	2,052.05		Labor		\$	2,052.05
					Weights		\$	19.50
					Advances		\$	(1,617.90)
			01/13/12	TOTAL			\$	453.65