

"JR" TUIMALATU 00390

04/23 - 05/04/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	05/04/12	681002	LINEHAUL	BRENGMAN	BOULDER CITY	NV	\$	536.63
			PACKING				\$	424.59
2	05/02/12	681700	LINEHAUL	GEORGESON	ALBUQUERQUE	NM	\$	1,047.49
			ACCESSORIES				\$	482.34
			PACKING				\$	450.13
							\$ 2,941.17	

<u>Payroll</u>					
05/14/12	\$ 1,764.70	Labor	\$	1,176.47	
		Scales	\$	9.00	
		Advances	\$	(1,425.00)	
05/14/12		Deduction	\$	(239.53)	