

"JR" TUIMALATU 00390

08/17 - 26/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	08/25/12	700137	LINEHAUL	GUTHRIE	RIDGEWAY	SC	\$ 1,785.72
			ACCESSORIAL				\$ 918.65
			PACKING				\$ 77.76
2	08/26/12	701193	LINEHAUL	EMERSON	ATLANTA	GA	\$ 773.00
			ACCESSORIAL				\$ 226.19
							\$ 3,781.32

Payroll

08/31/12 \$ 2,268.79

Labor	\$ 1,512.53
Weights	\$ 9.00
Advances	\$ (1,725.00)
08/31/12 DEDUCTION	\$ (203.47)