

"JR" TUIMALATU 00390

10/14 - 24/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/15/12	707365	LINEHAUL	HELGREN	SAN ANTONIO	TX	\$ 1,141.08
			ACCESSORIAL				\$ 898.39
2	10/18/12	703731	LINEHAUL	BUFFINGTON	HENDERSON	NV	\$ 375.01
			ACCESSORIAL				\$ 615.86
3	10/24/12	708463	LINEHAUL	TRANTER	SANDY	UT	\$ 665.78
			ACCESSORIAL				\$ 118.86
4	10/17/12	18	OEC	A-1 FREEMAN	DALLAS	TX	\$ 360.00
							\$ 4,174.98

Payroll

10/26/12 \$ 2,504.99

Labor \$ 1,669.99

Weights \$ 2.00

Advances \$ (2,050.00)

10/26/12 DEDUCTION \$ (378.01)