

"JR" TUIMALATU 00390

08/08 - 26/13

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	08/12/13	742390	LINEHAUL	ROSMINI - CRT	KANAB	UT	\$	415.80
2	08/13/13	746009	LINEHAUL	WHITTAKER	IRVINE	CA	\$	1,092.81
			ACCESSORIAL				\$	1,349.50
			PACKING				\$	74.84
3	08/26/13	744804	LINEHAUL	FANNING	DENVER	CO	\$	1,259.25
			ACCESSORIAL				\$	1,165.20
			PACKING				\$	1,303.89
							\$	6,661.30

Payroll

08/30/13 \$ 3,996.78

Labor \$ 2,664.52

Tolls \$ 49.00

Advances **\$ (3,525.00)**

08/30/13 Deduction \$ (811.48)