

"JR" TUIMALATU 00390

04/08 - 16/14

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	04/14/14	768820	LINEHAUL	CLEVENGER	ALBUQUERQUE	NM	\$ 1,330.33
			ACCESSORIAL				\$ 1,314.78
2	04/16/14	430858	LINEHAUL	OLSEN	ST GEORGE	UT	\$ 632.22
			ACCESSORIAL				\$ 224.09
							\$ 3,501.42

Payroll

04/25/14 \$ 2,100.85

	Labor	\$ 1,400.57
	Weights	\$ 12.00
	Advances	\$ (2,325.00)
04/25/14	Deduction	\$ (912.43)