

"JR" TUIMALATU 00390

07/29 - 08/02/14

TRIP # 31

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	08/02/14	790384	LINEHAUL	COREY	LAKE OSWEGO	OR	\$	1,482.43
			ACCESSORIAL				\$	2,086.87
			PACKING				\$	989.72
							\$	4,559.02

Payroll

08/15/14 \$ 2,735.41

Labor	\$	1,823.61
Truck Wash	\$	106.00
Advances	\$	(1,856.00)
Wire	\$	73.61

08/22/14