

"STU" MALAEFONO 00458

07/28 - 08/08/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	08/08/11	647549	LINEHAUL	PORTER	HOLLY SPRINGS	NC	\$	2,310.56
			ACCESSORIAL				\$	1,425.11
			PACKING				\$	1,530.86
							\$	5,266.53
Payroll								
	<u>08/19/11</u>	\$ 2,633.26		Labor	\$	2,633.26		
				Truck Wash	\$	79.50		
				Tire	\$	557.46		
				Advances	\$	(2,436.96)		
			08/12/11	TOTAL	\$	833.26		