

"STU" MALAEFONO 00458

01/02 - 11/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	01/06/12	667199	LINEHAUL	WINN	MINOT	ND	\$	1,442.52
			ACCESSORIAL				\$	558.14
			PACKING				\$	1,543.33
2	01/11/12	669741	LINEHAUL	KEITA	SILVER SPRING	MD	\$	348.08
			ACCESSORIAL				\$	31.18
							\$	3,923.24

Payroll

01/20/12 \$ 1,961.62

Labor \$ 1,961.62

Faxes \$ 39.50

Advances \$ (2,139.50)

01/20/12 Deduction \$ (138.38)

*** CORRECTED ***