

"STU" MALAEFONO 00458

07/30 - 08/10/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	08/04/12	692786	LINEHAUL	JONES	CEDAR PARK	TX	\$ 1,772.40
			ACCESSORIAL				\$ 1,363.90
2	08/10/12	695015	LINEHAUL	WARREN	COMMERCE CITY	CO	\$ 1,241.09
			ACCESSORIAL				\$ 615.29
			PACKING				\$ 1,344.27
							\$ 6,336.95

Payroll

08/17/12 \$ 3,802.17

Labor	\$ 2,534.78
Antifreeze	\$ 30.29
Misc Exp	\$ 28.50
Advances	<u>\$ (3,825.00)</u>
08/17/12 Deduction	\$ (1,231.43)