"STU" MALAEFONO 00458 08/11 - 21/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	08/15/12	699491	LINEHAUL	TOLMAN	VISALIA	CA	$ 818.14
			ACCESSORIAL				$ 892.51
			PACKING				$ 684.25
2	08/16/12	10	OEC	BLACK SKIDS	SANTA FE SPGS	CA	$ 200.00
3	08/19/12	682930	LINEHAUL	MILLER	MURRAY	UT	$ 362.80
			ACCESSORIAL				$ 628.76
			PACKING				$ 17.25
4	08/21/12	698256 OF	LINEHAUL	DUNCAN	SALT LAKE CITY	UT	$ 100.00
							$ 3,703.71

Payroll				
08/31/12	**$ 2,222.23**		**Labor**	**$ 1,481.49**
			Tire Repair	
			Advances	**$ (1,800.00)**
		08/31/12	**Deduction**	**$ (318.51)**

Need Receipt for Tire Repair