

"STU" MALAEFONO 00458

08/29 - 09/05/12

Stop	Del Date	Reference	Account	Stop Name	City	State			%
1	09/04/12	703481	LINEHAUL	SEEGER	ENGLEWOOD	CO	\$	785.88	
			ACCESSORIAL				\$	152.76	
2	09/05/12	700481	LINEHAUL	DAVIDSON	BOULDER	CO	\$	259.24	
			ACCESSORIAL				\$	48.38	
3	09/05/12	701522	LINEHAUL	MCCUE	DENVER	CO	\$	426.97	
			ACCESSORIAL				\$	353.20	
			PACKING				\$	16.81	
4	08/29/12	BLACK PLTS	OCE(LAST TRIP)	BELTMANN	ROSEVILLE	MN	\$ 140.00	\$	-
							\$ 140.00	\$ 2,043.23	

Payroll

09/14/12 \$ 1,309.94

Labor \$ 873.29

Misc Exp

Advances \$ (1,000.00)

09/14/12

DEDUCTION \$ (126.71)