

"STU" MALAEFONO 00458

09/26 - 10/06/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	10/03/12	705726	LINEHAUL	SOWELL	BURLINGTON	IA	\$	499.14
			ACCESSORIAL				\$	436.10
2	10/06/12	706049	LINEHAUL	GULL	KNOXVILLE	TN	\$	1,279.84
			ACCESSORIAL				\$	1,414.71
			PACKING				\$	233.36
							\$	3,863.15

Payroll

10/12/12 \$ 2,317.89

Labor \$ 1,545.26

Tires \$ 398.10

Advances \$ (1,948.10)

10/12/12 DEDUCTION \$ (4.74)