

"STU" MALAEFONO 00458

01/10 - 12/13

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	01/11/13	896560	LINEHAUL	GLADWELL	FOLSOM	CA	\$	1,195.77
			ACCESSORIAL				\$	120.41
			PACKING				\$	1,352.34
							\$	2,668.52
	<u>Payroll</u>							
	01/18/13	\$ 1,601.11		Labor	\$	1,067.41		
				Tires	\$	-		
				Advances	\$	(1,680.00)		
			01/18/13	DEDUCTION	\$	(612.59)		