

"STU" MALAEFONO 00458

01/14 - 16/13

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	01/16/13	717572	LINEHAUL	ROOSE - PK AND LD	PHOENIX	AZ	\$	704.60
			ACCESSORIAL				\$	627.92
			PACKING				\$	1,304.55
2	01/15/13	9	OEC	BLACK PALLETS	PHOENIX	AZ	\$	180.00
							<u>\$ 2,817.07</u>	

Payroll

02/01/13 \$ 1,690.24

	Labor	\$	1,126.83
	Truck Wash	\$	80.00
	Advances	\$	(1,000.00)
02/08/13	TOTAL	\$	<u>206.83</u>