

"STU" MALAEFONO 00458

2/7/2013

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	02/07/13	717572	LINEHAUL	ROOSE - DEL	RIVERTON	UT	\$	704.60
			ACCESSORIAL				\$	580.73
							\$	1,285.33
Payroll								
	<u>02/15/13</u>	\$ 771.20		Labor	\$	514.13		
				Truck Wash	\$	61.00		
				Advances	\$	(661.00)		
			02/15/13	Deduction	\$	(85.87)		