

"STU" MALAEFONO 00458

02/13 - 18/13

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	02/15/13	719631	LINEHAUL	WILSON	CASTLEROCK	CO	\$	718.14
			ACCESSORIAL				\$	348.06
			PACKING				\$	901.71
1	02/17/13	718770	LINEHAUL	SPRINGER	OGDEN	UT	\$	232.50
			ACCESSORIAL				\$	189.95
			PACKING				\$	14.93
2	02/18/13	260489	INTRA	GERTGE	LAYTON	UT	\$	245.00
			PACKING				\$	72.00
3	02/18/13	BLS 120869	LINEHAUL	HALL	SO JORDAN	UT	\$	1,661.87
			ACCESSORIAL				\$	484.29
			PACKING				\$	2,356.45
							\$	7,224.90
Payroll								
	03/01/13	\$ 4,334.94			Labor	\$	2,889.96	
					Weights	\$	36.00	
					Advances	\$	(1,675.00)	
			03/08/13	TOTAL	\$	1,250.96		