

"STU" MALAEFONO 00458

02/13 - 18/13

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
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	\$	1,899.28
			ACCESSORIAL				\$	484.29
			PACKING				\$	2,356.45
							\$	5,494.40

Payroll

03/01/13 \$ 4,334.94

Labor	\$	922.06
Weights	\$	36.00
Advances	\$	(1,675.00)
03/15/13 TOTAL	\$	(716.94)

CORRECTED, ORIGINALY PAID FOR SHIPPER WILSON THAT WASN'T YOURS