

"STU" MALAEFONO 00458

04/22 - 27/13

Stop	Del Date	Reference	Account	Stop Name	City	State		
1	04/24/13	726287	LINEHAUL	ST DON	GOLDEN	CO	\$	779.88
			ACCESSORIAL				\$	1,127.92
			PACKING				\$	1,390.45
2	04/27/13	729006	LINEHAUL	PAGNIANO	GREEN RIVER	WY	\$	1,329.93
			ACCESSORIAL				\$	464.79
			PACKING				\$	1,571.43
							\$	6,664.39
Payroll								
05/10/13		\$ 3,998.63		Labor	\$	2,665.76		
				Tires	\$	-		
				Advances	\$	(3,085.48)		
05/10/13				DEDUCTION	\$	(419.72)		