

"STU" MALAEFONO 00458

06/03 - 11/13

Stop	Del Date	Reference	Account	Stop Name	City	State		%
1	06/07/13	733637	LINEHAUL	NAYLOR	LEMONT	IL	\$	1,966.01
			ACCESSORIAL				\$	1,791.83
			PACKING				\$	1,222.70
2	06/11/13	731532	LINEHAUL	WAGNER	AMES	IA	\$	682.24
			ACCESSORIAL				\$	159.72
			PACKING				\$	20.18
							\$	5,842.67

Payroll

06/21/13 \$ 3,505.60

	Labor	\$ 2,337.07
	Tires	\$ -
	Advances	<u>\$ (4,200.00)</u>
06/21/13	DEDUCTION	\$ (1,862.93)
	Trx adv to next trip	\$ 650.00
	Beltman to repay Redman	<u>\$ 650.00</u>
06/21/13	CHECK	\$ 1,300.00