

"STU" MALAEFONO 00458

06/17 - 22/13

Stop	Del Date	Reference	Account	Stop Name	City	State		%
1	06/20/13	733442	LINEHAUL	BARNEY	HIGHLAND	UT	\$	975.53
			ACCESSORIAL				\$	125.53
			PACKING				\$	986.48
2	06/22/13	BLS130922	LINEHAUL	CURRY	ST GEORGE	UT	\$	1,494.35
			ACCESSORIAL				\$	695.82
			PACKING				\$	2,022.25
							\$	6,299.96
Payroll								
	07/05/13	\$ 3,779.97		Labor	\$	2,519.98		
				Tires	\$	-		
				Advances	\$	(2,850.00)		
			07/05/13	Deduction	\$	(330.02)		