

"STU" MALAEFONO 00458

07/09 - 11/13

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	07/10/13	729006	LINEHAUL	PAGNIANO	PRESCOTT	AZ	\$	1,278.44
			ACCESSORIAL				\$	342.23
2			OEC	5 PALLETS	PHOENIX	AZ	\$	100.00
							\$	1,720.67
Payroll								
	07/19/13	\$ 1,032.40		Labor	\$	688.27		
				Tires	\$	-		
				Advances	\$	(650.00)		
			07/26/13	TOTAL	\$	38.27		