

"STU" MALAEFONO 00458

07/15 - 20/13

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	07/20/13	738795	LINEHAUL	EDDLEMAN	AMARILLO	TX	\$	1,255.04
			ACCESSORIAL				\$	882.84
							\$	2,137.88
Payroll								
	08/02/13	\$ 1,282.73		Labor	\$	855.15		
				Tires	\$	-		
				Advances	\$	(1,400.00)		
			08/02/13	DEDUCTION	\$	(544.85)		