

"STU" MALAEFONO 00458

08/11 - 16/13

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	08/13/13	742624	LINEHAUL	WEBBER	CANTON	OH	\$ 1,612.31
			ACCESSORIAL				\$ 850.92
2	08/15/13	736343	LINEHAUL	BENSON O/F	RICHMOND	KY	\$ 328.82
3	08/16/13	737146	LINEHAUL	ALBANESE	HILLSBOROUGH	NJ	\$ 1,301.26
			ACCESSORIAL				\$ 317.77
							\$ 4,411.08

Payroll

08/30/13 \$ 2,646.65

Labor	\$ 1,764.43
Truck Wash	\$ 65.00
Supplies	\$ 83.41
Advances	<u>\$ (1,337.72)</u>
WIRE	\$ 575.12

08/23/13