"STU" MALAEFONO 00458 08/17 - 28/13

TRIP #

Stop	Del Date	Reference	Account	Stop Name	City	State		%
1	08/24/13	740646	LINEHAUL	CLOPTON	DENVER	CO	$	875.33
			ACCESSORIAL				$	203.00
2	08/26/13	800031	LINEHAUL	GUERRA	COLORADO SPGS	CO	$	563.36
3	08/28/13	393641	LINEHAUL	POPITO	SALT LAKE CITY	UT	$	208.50
			ACCESSORIAL				$	8.55
4	08/28/13	739427	LINEHAUL	PRICE	SALT LAKE CITY	UT	$	862.10
			ACCESSORIAL				$	609.96
	08/21/13	8 HRS		BROKEDOWN	ERIE	PA	$	104.00
							$	**3,434.81**

Payroll					
09/13/13	**$**	**2,060.89**			
			Labor	**$**	**1,373.92**
			Hotel	**$**	**56.45**
			Tolls	**$**	**20.00**
			Parts	**$**	**6.47**
			Advances	**$**	**(1,893.28)**
		09/13/13	**Deduction**	**$**	**(436.44)**