

"STU" MALAEFONO 00458

09/09 - 14/13

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	09/10/13	745333	LINEHAUL	MCEWAN	OCEANSIDE	CA	\$ 922.16
			ACCESSORIAL				\$ 1,109.70
			PACKING				\$ 323.64
2	09/13/13	748381	LINEHAUL	CHAPMAN	BAYFIELD	CO	\$ 560.07
			ACCESSORIAL				\$ 478.17
							\$ 3,393.73

Payroll

09/27/13 \$ 2,036.24

Labor \$ 1,357.49

Misc Exp

Advances \$ (1,650.00)

09/27/13

Deduction \$ (292.51)