

"STU" MALAEFONO 00458

10/31 - 11/02/13

TRIP # 46

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	10/31/13	272449		DEL PKG MATL	ST GEORGE	UT	\$	50.00
1	10/31/13	SLC2000872	BTX	SLC-HEAP	ST GEORGE	UT	\$	230.00
2	11/01/13		LINEHAUL	HARRIS		AZ	\$	924.05
			ACCESSORIAL				\$	128.90
			PACKING				\$	702.13
							\$	2,035.07

Payroll

11/08/13 \$ 1,221.04

Labor \$ 814.03

Hotel \$ 72.54

Advances \$ (1,196.50)

11/08/13 Deduction \$ (309.93)