

"STU" MALAEFONO 00458

11/05 - 13/13

TRIP # 47

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	11/10/13	756654	LINEHAUL	OWEN	DENVER	CO	\$	330.14
			ACCESSORIAL				\$	244.90
2	11/13/13	756183	LINEHAUL	HANSEN	VICTORIA	TX	\$	1,752.31
			ACCESSORIAL				\$	365.45
			PACKING				\$	882.14
							\$	3,574.94

Payroll

11/22/13 **\$ 2,144.96**

Labor **\$ 1,429.97**

Advances **\$ (1,850.00)**

11/22/13 **Deduction** **\$ (420.03)**