

"STU" MALAEFONO 00458

12/06 - 15/13

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	12/13/13	759683	LINEHAUL	WARD	VICTORIA	TX	\$ 1,694.15
			ACCESSORIAL				\$ 292.96
			PACKING				\$ 795.14
							\$ 2,782.25

Payroll

12/20/13 \$ 1,669.35

	Labor	\$ 1,112.90
	Truck Wash	\$ 85.00
	Advances	<u>\$ (1,561.50)</u>
12/20/13	Deduction	\$ (363.60)