

"STU" MALAEFONO 00458

12/16 - 23/13

TRIP # 53

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	12/22/13	757697	LINEHAUL	DRAKE	COLORADO SPGS	CO	\$ 436.38
			ACCESSORIAL				\$ 35.87
2	12/23/13	757254	LINEHAUL	BONEWELL	ST GEORGE	UT	\$ 1,498.52
			ACCESSORIAL				\$ 448.58
			PACKING				\$ 787.14
3	12/23/13	BLS130990	LINEHAUL	BONEWELL	WASHINGTON	UT	\$ 405.55
4	12/23/13	748724	LINEHAUL	MCELROY	LA VERKIN	UT	\$ 538.32
			ACCESSORIAL				\$ 231.28
							\$ 4,381.64

Payroll

01/04/13 \$ 2,628.98

Labor \$ 1,752.66

Advances \$ (1,650.00)

12/30/13 Deduction \$ 102.66