"STU" MALAEFONO 00458 02/12 - 20/14

TRIP # 7A

Stop	Del Date	Reference	Account	Stop Name	City	State		%
1	02/15/14	764442	LINEHAUL	SHAH	RANCHO SANTA	CA	$	472.68
			ACCESSORIAL				$	196.17
			PACKING				$	245.82
2	02/17/14	755612	LINEHAUL	SHAH	SAN DIEGO	CA	$	1,207.68
			ACCESSORIAL				$	422.03
3	02/19/14	743120	LINEHAUL	HARRY	SALINAS	CA	$	878.84
			ACCESSORIAL				$	652.24
							$	**4,075.45**

Payroll						
02/28/14	**$**	**2,445.27**		**Labor**	**$**	**1,630.18**
				Tire	**$**	**949.70**
				Truck Wash	**$**	**199.96**
				Weights	**$**	**22.00**
				Advances	**$**	**(2,774.66)**
			03/07/14	**Deduction**	**$**	**27.18**