

"STU" MALAEFONO 00458

03/27 - 04/01/14

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	04/01/14	767957	LINEHAUL	HALVERSON	PAINSVILLE	OH	\$	4,244.30
			ACCESSORIAL				\$	1,010.09
			PACKING				\$	4,281.05
							\$	9,535.43

Payroll

04/11/14 \$ 5,721.26

Labor \$ 3,814.17

Advances \$ (2,987.50)

04/18/14 Deduction \$ 826.67