

"STU" MALAEFONO 00458

05/06 - 09/14

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	05/08/14	765348	LINEHAUL	LOWE - DELIVERY	ALBUQUERQUE	NM	\$	1,307.48
			ACCESSORIAL				\$	675.93
							\$	1,983.40

Payroll

05/23/14 \$ 1,190.04

Labor \$ 793.36

Advances \$ (1,300.00)

05/23/14 Deduction \$ (506.64)