

"STU" MALAEFONO 00458

05/12 - 16/14

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	05/14/14	435001	LINEHAUL	BALL	MURRIETA	CA	\$	830.09
			ACCESSORIAL				\$	798.29
2	05/14/14	777931	LINEHAUL	DOUGLAS	YUCAIPA	CA	\$	491.84
			ACCESSORIAL				\$	921.85
3		P738	STI		SANTA FE SPGS	CA	\$	155.72
		P738	STI		LAS VEGAS	NV	\$	-
4	05/15/14	MISC		SHUTTLE	WASHINGTON	UT	\$	50.00
							\$	3,197.79

Payroll

06/06/14 \$ 1,918.67

Labor \$ 1,279.12

Advances \$ (900.00)

05/30/14 Wire \$ 379.12