

"STU" MALAEFONO 00458

05/19 - 20, 06/02/14

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	06/02/14	776771	LINEHAUL	GARDNER	TREMONTON	UT	\$	952.59
			ACCESSORIAL				\$	286.81
			PACKING				\$	1,014.89
							\$	2,254.30

Payroll

06/06/14 \$ 1,352.58

Labor \$ 901.72

Advances \$ (1,550.00)

06/06/14 Deduction \$ (648.28)