

"STU" MALAEFONO 00458

06/23 - 28/14

TRIP # 26

Stop	Del Date	Reference	Account	Stop Name	City	State	%
	6/24-25/14		LAYOVER				\$ 208.00
1	06/27/14	768111	LINEHAUL	LAMB	SACRAMENTO	CA	\$ 923.84
			ACCESSORIAL				\$ 143.73
			PACKING				\$ 860.68
2	06/27/14	BLS141007	LINEHAUL	LAMB	SACRAMENTO	CA	\$ 278.70
							<u>\$ 2,206.95</u>

Payroll

07/18/14 \$ 1,324.17

Labor \$ 882.78
Truck Wash
Advances \$ (800.00)
07/11/14 Deduction \$ 82.78