

"STU" MALAEFONO 00458

06/30 - 07/04/14 w/Tuimalatu

TRIP # 27

Stop	Del Date	Reference	Account	Stop Name	City	State	%
				DEADHEAD			\$ 593.83
1	07/03/14	783701	LINEHAUL	BATE	ST GEORGE	UT	\$ 583.38
			ACCESSORIAL				\$ 137.59
2	07/04/14	779010	LINEHAUL	KNIGHTON	BURLEY	ID	\$ 353.61
			ACCESSORIAL				\$ 31.59
							<u>\$ 1,700.00</u>

Payroll

07/18/14 \$ 1,020.00

Labor \$ 680.00
Truck Wash
Advances \$ (350.00)
07/25/14 Deduction \$ 330.00