

"STU" MALAEFONO 00458

07/14 - 17/14

TRIP # 29

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/16/14	787145	LINEHAUL	MC CORMICK	KNOXVILLE	TN	\$ 3,108.24
			ACCESSORIAL				\$ 1,648.11
			PACKING				\$ 1,242.26
2	07/17/14	3 SKIDS	OEC		NASHVILLE	TN	\$ 60.00
3	07/17/14	8 SKIDS	OEC		ST LOUIS	MO	\$ 160.00
							<u>\$ 6,218.61</u>

Payroll

08/01/14 \$ 3,731.17

	Labor	\$ 2,487.44
	Truck Wash	\$ 100.51
	Advances	<u>\$ (2,350.51)</u>
08/08/14	Wire	\$ 237.44