

"STU" MALAEFONO 00458

07/21 - 27/4

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/25/14	788698	LINEHAUL	BROWN	CARLSBAD	CA	\$ 1,553.68
			ACCESSORIAL				\$ 1,373.18
			PACKING				\$ 113.40
							<u>\$ 3,040.25</u>

Payroll

08/15/14 \$ 1,824.15

Labor \$ 1,216.10

Truck Wash

Advances \$ (1,500.00)

08/15/14 Deduction \$ (283.90)