

"STU" MALAEFONO 00458

07/28 - 08/02/14

TRIP # 31

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	08/01/14	791012	LINEHAUL	ROTHENBURG	LAS VEGAS	NV	\$	403.30
			ACCESSORIAL				\$	367.12
			PACKING				\$	686.28
2	08/02/14	783769	LINEHAUL	LARSEN	ST GEORGE	UT	\$	819.01
			ACCESSORIAL				\$	310.86
			PACKING				\$	1,580.12
2	08/02/14	BLS141032	LINEHAUL	LARSEN	ST GEORGE	UT	\$	366.10
							\$	4,532.79

Payroll

TOTAL \$ 2,719.67
08/15/14 \$ 2,569.18
08/29/14 \$ 150.49

Labor \$ 1,813.11
Truck Wash \$ 94.00
Toll \$ 4.00
Advances \$ (1,450.00)
TOTAL \$ 461.11
08/22/14 Wire \$ 360.79
09/05/14 Wire \$ 100.32