

"STU" MALAEFONO 00458

08/04 - 06/14

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
2	08/04/14	788713	LINEHAUL	TAYLOR	GILBERT	AZ	\$	1,541.14
			ACCESSORIAL				\$	1,201.97
			PACKING				\$	211.25
							\$	2,954.35

Payroll

08/29/14 \$ 1,772.61

Labor \$ 1,181.74

Truck Wash

Advances \$ (950.00)

08/22/14 WIRE \$ 231.74