

"STU" MALAEFONO 00458

09/26 - 10/03/14

TRIP # 40

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	10/03/14	100970	LINEHAUL	KENNEDY	CASTLE ROCK	CO	\$	1,692.06
			ACCESSORIAL				\$	703.30
			PACKING				\$	1,793.90
							\$	4,189.25

Payroll

10/24/14 \$ 2,513.55

Labor \$ 1,675.70

Truck Wash

Advances \$ (2,337.08)

10/24/14 Deduction \$ (661.38)