

"STU" MALAEFONO 00458

10/16 - 22/14

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	10/21/14	102196	LINEHAUL	WRIGHT	SCOTTSDALE	AZ	\$	1,075.20
			ACCESSORIAL				\$	1,140.30
2	10/21/14	4 BLK PLTS	OEC	BELTMANN			\$	80.00
							\$	2,295.50

Payroll

11/07/14 \$ 1,377.30

Labor \$ 918.20
Truck Wash
Advances \$ (1,700.00)
Deduction \$ (781.80)

11/07/14