"STU" MALAEFONO 00458 10/27 - 11/10/14

TRIP # 45

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	11/04/14	104795	LINEHAUL	ARUNACHALAM	SAN JOSE	CA	$ 666.99
			ACCESSORIAL				$ 639.54
			PACKING				$ 21.06
2	11/05/14	104395	LINEHAUL	DAY	GRASS VALLEY	CA	$ 830.11
			ACCESSORIAL				$ 855.23
			PACKING				$ 51.03
3	11/10/14	105171	LINEHAUL	NYEMA	SO JORDAN	UT	$ 314.98
			ACCESSORIAL				$ 226.71
			PACKING				$ 298.32
							$ 3,903.97

Payroll				
11/21/14	**$ 2,342.38**		**Labor**	**$ 1,561.59**
			Tire Repair	**$ 270.00**
			Advances	**$ (2,316.00)**
		11/21/14	**Deduction**	**$ (484.41)**