

"STU" MALAEFONO 00458

12/01 - 05/14

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	12/02/14	C255	STI		SALT LAKE CITY	UT	\$	249.17
2	12/04/14	107599	LINEHAUL	BARBER	IRVINE	CA	\$	628.23
			ACCESSORIAL				\$	690.53
			PACKING				\$	18.51
3	12/05/14	C255	STI		SANTA FE SPRINGS	CA	\$	-
							\$	1,586.44

Payroll

12/19/14 \$ 951.86

Labor	\$	634.58
Truck Wash 11/07	\$	96.00
Advances	\$	(750.00)
12/19/14 Deduction	\$	(19.42)