

"STU" MALAEFONO 00458

12/22 - 23/14

TRIP # 52

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	12/22/14	106088	LINEHAUL	AUSTIN	LONGMONT	CO	\$	553.26
			ACCESSORIAL				\$	389.73
2	12/22/14	P737	STI	AZ 7101	DENVER	CO	\$	444.50
							\$	1,387.49

Payroll

01/16/15 \$ 832.49

Labor \$ 555.00

Truck Wash

Advances \$ (700.00)

01/09/15 DEDUCTION \$ (145.00)