

"STU" MALAEFONO 00458

01/08 - 21/15

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	01/20/15	112975	LINEHAUL	HOBAN	LADERA RANCH	CA	\$	251.86
			ACCESSORIAL				\$	175.62
2	01/20/15	112747	LINEHAUL	PACKER	SAN MARCOS	CA	\$	833.47
			ACCESSORIAL				\$	992.40
3	01/20/15	7	BLACK PALLETS	LA DC	SANTA FE SPGS	CA	\$	140.00
							\$	2,393.35

Payroll

01/30/15 \$ 1,436.01

	Labor	\$	957.34
	Truck Wash	\$	100.97
	Advances	\$	(1,100.97)
01/30/15	DEDUCTION	\$	(42.66)