

"STU" MALAEFONO 00458 01/30 - 02/05/15

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	02/05/15	114756	LINEHAUL	BEHUNIN	FORT WORTH	TX	\$	1,521.26
			ACCESSORIAL				\$	1,448.88
			PACKING				\$	221.99
2	02/06/15	41	OEC	BLACK PALLETS	DALLAS	TX	\$	820.00
							\$	4,012.12

Payroll

02/27/15 \$ 2,407.27

	Labor	\$	1,604.85
	Truck Wash		
	Advances	\$	(1,700.00)
02/27/15	DEDUCTION	\$	(95.15)