"STU" MALAEFONO 00458 04/13 - 15/15

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	04/15/15	BLS151074	LINEHAUL	KARGIS	VERNAL	UT	$ 684.04
			ACCESSORIAL				$ 365.08
			PACKING				$ 1,109.37
							$ 2,158.48

Payroll				
05/08/15	**$ 1,295.09**		**Labor**	**$ 863.39**
			Truck Wash	
			Advances	**$ (900.00)**
		05/08/15	**Deduction**	**$ (36.61)**