

"STU" MALAEFONO 00458

10/16 - 23/15

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/23/15	149801	LINEHAUL	ANDERSON	KINGWOOD	TX	\$ 2,491.61
			ACCESSORIAL				\$ 2,036.59
			PACKING				\$ 1,184.20
							<u>\$ 5,712.40</u>

Payroll

11/06/15 \$ 3,427.44

	Labor	\$	2,284.96
	Repair 9/24/15	\$	508.71
	Advances	\$	(3,358.71)
11/06/15	DEDUCTION	\$	<u>(565.04)</u>