

FELIX GUILLEN 00236

11/29 - 12/13/11

Stop	Del Date	Reference	Account	Stop Name	City	State		
1	12/06/11	664819	LINEHAUL	ROSENTERER	GALLATIN	TN	\$	2,002.37
			ACCESSORIAL				\$	1,355.62
			PACKING				\$	1,306.30
2	12/13/11	666611	LINEHAUL	FASTERING	COLORADO SPGS	CO	\$	647.64
			ACCESSORIAL				\$	64.08
		44	BLACK PALLETS				\$	880.00
							\$	6,256.00

Payroll

12/23/11 \$ 3,128.00

Labor	\$	3,128.00
Gateway-Repairs	\$	180.04
TA - Repairs	\$	53.58
Advances	\$	(1,580.04)
12/16/11 Wire	\$	1,781.58