

FELIX GUILLEN 00236

02/01 - 02/15/12

Stop	Del Date	Reference	Account	Stop Name	City	State		
1	02/07/12	668695	HHG	MESTICHELLI	CHATTANOOGA	TN	\$	1,137.21
			ACCESSORIAL				\$	868.19
			PACKING				\$	56.70
1	02/07/12	671954	CAR	MESTICHELLI	CHATTANOOGA	TN	\$	250.98
2	02/15/12	673311	LINEHAUL	NAIL	LOGAN	UT	\$	1,908.62
			ACCESSORIAL				\$	336.53
			PACKING				\$	1,672.63
							\$	6,230.87
Payroll								
TOTAL		\$	3,115.43	Labor	\$	3,115.43		
02/17/12		\$	1,992.86	Fuel	\$	400.04		
03/02/12		\$	1,122.57	Pkg Matl	\$	225.00		
				Advances	\$	(1,200.00)		
02/24/12				Wire	\$	2,540.47		