

FELIX GUILLEN 00236

07/26 - 08/06/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	08/02/12	696935	LINEHAUL	ERKSON	BOISE	ID	\$ 744.00
			ACCESSORIAL	SHUTTLE ADDED			\$ 1,822.13
			PACKING				\$ 618.27
3	08/06/12	696290	LINEHAUL	ANDERSON	SALT LAKE CITY	UT	\$ 269.73
			ACCESSORIAL				\$ 319.53
							\$ 3,773.65

Payroll

	\$ 2,264.19	Labor	\$ 1,509.46
08/17/12	\$ 1,896.02	Truck Rental	\$ 130.48
08/31/12	\$ 368.17	Advances	\$ (2,000.00)
		TOTAL	\$ (360.06)
08/17/12		Deduction	\$ (605.51)
08/24/12			\$ 245.45
08/24/12		Addl Pkg per Boyd	\$ 250.00