

FELIX GUILLEN 00236

05/16 - 23/14

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/22/14	773957	LINEHAUL	PULICA	CEDAR CITY	UT	\$ 348.76
			ACCESSORIAL				\$ 486.25
2	05/23/14	BLS141021	LINEHAUL	ST ONGE	MIDVALE	UT	\$ 624.40
			ACCESSORIAL				\$ 245.80
							\$ 1,705.21

Payroll06/06/14 \$ 1,023.13

Labor \$ 682.08

Tire \$ 648.61

Advances \$ (1,048.61)

06/13/14 Wire \$ 282.08