

FELIX GUILLEN 00236

08/05 - 07/14

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	08/07/14	BLS141035	LINEHAUL	ROSE	ST GEORGE	UT	\$ 1,233.45
			ACCESSORIAL				\$ 351.86
			PACKING				\$ 24.37
							<u>\$ 1,609.68</u>

Payroll

08/15/14 \$ 965.81

	Labor	\$ 643.87
	Truck Rental	\$ -
	Advances	\$ (800.00)
08/15/14	DEDUCTION	<u>\$ (156.13)</u>