

FELIX GUILLEN 00236

03/26 - 27/15

DEL W/ORTEGA

TRIP # 11

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	03/26/15	BLS120639	LINEHAUL	KILLOUGH DELIVERY	DEWEY	AZ	\$	220.28
			ACCESSORIAL				\$	153.50
							\$	373.78

Payroll

04/10/15 \$ 224.27

Labor \$ 149.51

Misc Exp \$ -

Advances \$ -

04/17/15 Wire \$ 149.51