

FELIX GUILLEN 00236

06/16 - 22/15

TRIP # 24

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/22/15	120271	LINEHAUL	TAYLOR MERKLEY	ST GEORGE	UT	\$ 893.86
			ACCESSORIAL				\$ 271.49
			PACKING				\$ 749.38
							<u>\$ 1,914.73</u>

Payroll

07/03/15 \$ 1,148.84

Labor \$ 765.89

Misc Exp \$ -

Advances \$ (600.00)

07/10/15 Wire \$ 165.89

07/03/15 COMCHECK \$ (490.00)

07/31/15 DEDUCTION \$ (324.11)