

FELIX GUILLEN 00236

06/23 - 07/01/15

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/29/15	129260	LINEHAUL	E MERKLEY	OGDEN	UT	\$ 874.58
			ACCESSORIAL				\$ 165.97
			PACKING				\$ 594.68
2	06/29/15	1271960	LINEHAUL	FREMGEN	MAGNA	UT	\$ 441.10
			ACCESSORIAL				\$ 72.71
			PACKING				\$ 285.62
3	06/29/15	1416300	HOME EXP	CAROL DAY	CEDAR CITY	UT	\$ 16.00
4	07/01/15	118872	LINEHAUL	OVERALL	ST GEORGE	UT	\$ 696.78
			ACCESSORIAL				\$ 173.26
			PACKING				\$ 429.10
							<u>\$ 3,749.80</u>

Payroll

TOTAL \$ 2,249.88
less salary adv \$ (1,142.22)
07/31/15 \$ 1,107.66

Labor \$ 1,499.92
Misc Exp \$ -
Advances \$ (1,800.00)
07/31/15 DEDUCTION \$ (300.08)

estimated, turned in
late, contract closed.
will reconcile when
we get paid on it