

ABLE ORTEGA 01538

09/02 - 04/14

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State				%
1	09/02/14	BLS 141037	LINEHAUL	WRIDE	LAYTON	UT			\$	416.52
			PACKING						\$	117.59
			ACCESSORIAL						\$	196.27
2	09/04/14	286147	TECH TRANS	DEVON JENSEN	SANTAQUIN	UT			\$	24.00
3	09/04/14		HD	A POULSON	PAYSON	UT			\$	24.00
4	09/04/14	FS 0609	P735	CRAZY COW	BEAVER	UT			\$	169.50
5	09/04/14	864639	MB	LOWES	ST GEORGE	UT	7	\$	24.50	\$ -
								\$	24.50	\$ 947.89

Payroll

09/12/14 \$ 583.43

Labor \$ 388.96

Misc Exp

Advances \$ (200.00)

09/19/14

TOTAL \$ 188.96