ABLE ORTEGA 01538 **12/01 - 09/14**

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	12/01/14	102458	LINEHAUL	SANDERS	SANTA FE	NM	$ 463.07
			ACCESSORIAL				$ 270.21
2	12/02/14	108055	LINEHAUL	GLAZE	THORNTON	CO	$ 429.35
			ACCESSORIAL				$ 270.48
3	12/05/14	1033540	LINEHAUL	TRIPLETT	SPRING CREEK	NV	$ 836.00
			ACCESSORIAL				$ 247.08
4	12/09/14	BLS141050	LINEHAUL	NELSON	ST GEORGE	UT	$ 1,060.96
			ACCESSORIAL				$ 54.00
							$ 3,631.15

Payroll				
12/19/14	**$ 2,178.69**		**Labor**	**$ 1,452.46**
			Permit	**$ 48.00**
			Repairs	**$ 80.82**
			Oil, fluids	**$ 78.69**
			Parts	**$ 25.97**
			Advances	**$ (1,525.00)**
		12/26/14	**WIRE**	**$ 160.94**