

ABLE ORTEGA 01538

03/19 - 26/15

DEL W/GUILLEN

TRIP # 11B

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	03/19/15	BLS120639	LINEHAUL	KILLOUGH PICK UP	LAYTON	UT	\$	190.62
			ACCESSORIAL				\$	366.69
2	03/26/15	BLS120639	LINEHAUL	KILLOUGH DELIVERY	DEWEY	AZ	\$	220.28
			ACCESSORIAL				\$	153.50
							\$	931.09

Payroll

04/10/15 \$ 558.65

Labor \$ 372.44

Tolls \$ -

Advances \$ (300.00)

04/17/15 Wire \$ 72.44