

ABLE ORTEGA 01538

06/09 - 13/15

TRIP # 23

| Stop | Del Date | Reference | Account  | Stop Name | City      | State | %                  |
|------|----------|-----------|----------|-----------|-----------|-------|--------------------|
| 1    | 06/13/15 | BLS151084 | LINEHAUL | MERRELL   | ST GEORGE | UT    | \$ 1,918.04        |
|      |          |           | PACKING  |           |           |       | \$ 783.03          |
|      |          |           |          |           |           |       | <u>\$ 2,701.07</u> |

Payroll

07/03/15 \$ 1,620.64

Labor \$ 1,080.43

Tolls \$ -

Advances \$ (1,500.00)

07/03/15 DEDUCTION \$ (419.57)