

ABLE ORTEGA 01538

10/14 - 16/15

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/16/15	BLS151103	INTRA	PANOS	ST GEORGE	UT	\$ 1,081.80
			ACCESSORIAL				\$ 36.00
			PACKING				\$ 7.45
							<u>\$ 1,125.25</u>

Payroll

11/06/15 \$ 675.15

	Labor	\$	450.10
	Weights	\$	12.50
	Advances	\$	(600.00)
11/06/15	DEDUCTION	\$	<u>(137.40)</u>