

01/23 - 24/18

ORTEGA, ABLE 01538

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	01/23/18	263737	LINEHAUL ACCESSORIAL PACKING	BLAUSER	CANON CITY	CO	\$ 495.23 \$ 167.35 \$ -
2	01/24/18	262392	LINEHAUL ACCESSORIAL PACKING	CAIN	CLEARFIELD	UT	\$ 1,090.96 \$ 158.42 \$ -
							<u>\$ 1,911.95</u>

Payroll

02/09/18 \$ 1,147.17

Labor \$ 764.78
Misc Exps \$ 119.05
Advances \$ (400.00)
WIRE \$ 483.83

02/16/18

BLAUSER \$ 200.00 ADV 01/15/18
CAIN \$ 200.00 ADV 1/15/2018