

KENNETH SMITH 01673

05/23 - 06/03/16

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	05/23/16	BLS161138	LINEHAUL	ORTON	ST GEORGE	UT	\$	976.87
			ACCESSORIAL				\$	216.00
2	05/24/16	BLS161143	LINEHAUL	LESSER	MIDWAY	UT	\$	958.60
			PACKING				\$	80.55
3	06/03/16	BLS161139	LINEHAUL	POOLER - INTRA	ST GEORGE	UT	\$	1,065.80
			PACKING				\$	124.95
							\$	3,422.77

Payroll

06/17/16 \$ 2,053.66

Labor \$ 1,369.11

Hotel \$ 83.55

Tow \$ 350.00

Advances \$ (1,720.00)

06/24/16 Wire \$ 82.66