ABLE ORTEGA 01538 **05/01-05/07/17**

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	%	Revenue	%
1	05/11/17	656785	LINEHAUL	KOH	SALT LAKE	UT	$ 682.97	$ 1,707.43	40%
			ACCESSORIAL				$ 746.66	$ 829.62	90%
			PACKING				$ -		90%
2	05/13/17	212598	LINEHAUL	HUMPHREYS	NAMPA	ID	$ 851.67	$ 2,129.18	40%
			ACCESSORIAL				$ 1,372.61	$ 1,525.12	90%
			PACKING				$ 35.10	$ 39.00	90%
							$ 3,689.01	**$ 6,230.35**	
								$ -	**F / S**
	Payroll								
	05/19/17	**$ 2,213.41**		**Labor**			**$ 1,475.60**	**$ 6,230.35**	
				Advances			**$ (1,200.00)**	**$ 1,200.00**	**ADV**
			05/26/17	**WIRE**			**$ 275.60**		