

ABLE ORTEGA 01538

05/08-05/21/17

TRIP # 19/20

Stop	Del Date	Reference	Account	Stop Name	City	State	%	Revenue	%
1	05/18/17	229742	LINEHAUL ACCESSORIAL PACKING	CHASKA	SALT LAKESTORAGE	UT	\$ -	\$ -	40%
							\$ 1,115.06	\$ 1,238.96	90%
							\$ 249.79	\$ 277.54	90%
2	05/12/17	330784	RENAGADE	WHITEFORD	BOISE	ID	\$ 56.00	\$ 140.00	40%
3	05/12/17	330789	PAYLESS	FIERROS	JEROME	ID	\$ 138.00	\$ 345.00	40%
4	05/12/17	330793	RENAGADE	MILLER	NAMPA	ID	\$ 56.00	\$ 140.00	40%
5	05/20/17	205058	LINEHAUL ACCESSORIAL PACKING	MARSHALL	SOUTH JORDAN	UT	\$ 1,152.63	\$ 2,881.58	40%
							\$ 220.86	\$ 245.40	90%
							\$ 932.28	\$ 1,035.87	90%
							\$ 3,920.63	\$ 6,304.35	
Payroll							\$ -	\$ -	F / S
	06/02/17	\$ 2,352.38		Labor			\$ 1,568.25	\$ 6,304.35	
				Advances			\$ (1,800.00)	\$ 1,800.00	ADV
				WIRE			\$ (231.75)		
	06/09/17								