

ABLE ORTEGA 01538 06/01 - 05/17

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/01/17	223629	LINEHAUL ACCESSORIAL PACKING	MAAG	MONROE	WA	\$ 1,093.42 \$ 1,724.44 \$ 34.20
2	06/02/17	218017	LINEHAUL ACCESSORIAL PACKING	PADUANO	REDMOND	WA	\$ 989.17 \$ 1,003.31 \$ 61.07
3	06/05/17	225434	LINEHAUL ACCESSORIAL PACKING	HEBL	MENTOR	OH	\$ 987.45 \$ 204.31 \$ 20.18
							<u>\$ 6,117.54</u>

Payroll

06/16/17 \$ 3,670.53

Labor \$ 2,447.02
Weigh Tickets \$ 13.00
Advances \$ (2,100.00)
WIRE \$ 360.02

06/23/17