ORTEGA, ABLE 01538 **09/17/17**

TRIP # **37C**

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	09/17/17	245379	LINEHAUL	PELLICER	SCOTTSDALE	AZ	$ 2,670.36
			ACCESSORIAL				$ 586.55
			PACKING				$ 281.53
2	09/17/17	245379	LINEHAUL	PELLICER	SCOTTSDALE	AZ	
			ACCESSORIAL				
			PACKING				$ 1,847.41
							$ 5,385.85

Payroll						
Total	**$ 3,231.51**		**Labor**	**$**	**2,154.34**	
10/06/17	**$ 2,123.06**		**Misc Exp & Tolls**	**$**	**151.26**	
10/20/17	**$ 1,108.45**		**Advances**	**$**	**(1,500.00)**	
			Total	**$**	**805.60**	
		09/29/17	**Wire**	**$**	**66.63**	
		10/13/17	**Wire**	**$**	**738.97**	
		19519	**PELLICER**	**$**	**1,500.00**	**ADV**