

ORTEGA, ABLE 01538

10/09 - 10/10/17

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/09/17	250083	LINEHAUL ACCESSORIAL PACKING	NICHOLS	MONTGOMERY	TX	\$ 1,148.09 \$ 755.82 \$ -
2	10/10/17	248263	LINEHAUL ACCESSORIAL PACKING	RUBADUE	FREDERICKSBURG	TX	\$ 1,415.12 \$ 1,601.79 \$ -
							<u>\$ 4,920.83</u>

Payroll

11/03/17 \$ 2,952.50

Labor \$ 1,968.33

Advances \$ (950.00)

WIRE \$ 1,018.33

10/27/17

19544 \$ 950.00 ADV RUBADUE