

ORTEGA, ABLE 01538 01/29 - 02/02/18

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	01/31/18	3496082	LINEHAUL ACCESSORIAL PACKING	LINDSTROM	WOODLAND HILLS	UT	\$ 534.17 \$ 954.42 \$ 190.49
2	02/02/18	262611	LINEHAUL ACCESSORIAL PACKING	PRICE	CASPER	WY	\$ 1,256.55 \$ 2,271.22 \$ 678.00
							<u>\$ 5,884.85</u>

Payroll

02/23/18 \$ 3,530.91

Labor \$ 2,353.94
Scale Tickets \$ 11.00
Advances \$ (1,800.00)
WIRE \$ 564.94

02/16/18

19808 \$ 300.00 ADV 1/31/2018
19801 \$ 1,500.00 ADV 1/26/2018