

ORTEGA, ABLE 01538

03/26 - 27/18

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	03/27/18	263130	LINEHAUL ACCESSORIAL PACKING	LOOP	FORT COLLINS	CO	\$ 1,823.86 \$ 1,392.41 \$ 1,614.43
2	03/30/18	270731	LINEHAUL ACCESSORIAL PACKING	CAAUWE	FANSAS CITY	MD	\$ 1,094.05 \$ 982.23 \$ 65.12
							<u>\$ 6,972.10</u>

Payroll

04/20/18 \$ 4,183.26

Labor	\$ 2,788.84
Scale Tickets	\$ 11.00
Advances	\$ (1,550.00)
WIRE	\$ 1,249.84

04/13/18

19928	\$ 750.00	ADV	3/28/2018
19857	\$ 800.00	ADV	3/23/2018