

04/06 - 07/18

ORTEGA, ABLE 01538

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	04/06/18	271457	LINEHAUL ACCESSORIAL PACKING	DUGAS	HOUSTON	TX	\$ 488.66 \$ 453.31 \$ -
2	04/07/18	270512	LINEHAUL ACCESSORIAL PACKING	WORKMAN	DALLAS	TX	\$ 756.89 \$ 242.81 \$ 118.23
							<u>\$ 2,059.91</u>

Payroll

04/20/18 \$ 1,235.94

Labor \$ 823.96
Scale Ticket \$ 11.00
Advances \$ (300.00)
WIRE \$ 534.96

04/27/18

19947 \$ 300.00 ADV 4/3/2018