

ORTEGA, ABLE 01538

WOOK OF 04/30 - 05/03/18

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	04/30/18	731123	LINEHAUL ACCESSORIAL PACKING	LECHUGA	BRIGHTON	CO	\$ 745.94 \$ 752.99 \$ -
2	05/01/18	855498	LINEHAUL ACCESSORIAL PACKING	ROBERTS	COLORADO SPR	CO	\$ 498.13 \$ 46.40 \$ -
3	05/02/18	731160	LINEHAUL ACCESSORIAL PACKING	WESTON	GRAND JUNCTION	CO	\$ 485.40 \$ 519.21 \$ -
4	05/03/18	726064	LINEHAUL ACCESSORIAL PACKING	GOODAN	ROY	UT	\$ 376.70 \$ 541.36 \$ -
							\$ 3,966.12

Payroll

05/18/18 \$ 2,379.67

Labor \$ 1,586.45

Advances

\$ -

WIRE

05/25/18

\$ 1,586.45