

ORTEGA, ABLE 01538

WORK DATES 05/14 - 05/17/18

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/14/18	274566	LINEHAUL ACCESSORIAL PACKING	GONZALES	SANDY	UT	\$ 940.43 \$ 154.04 \$ 447.52
2	05/17/18	278245	LINEHAUL ACCESSORIAL PACKING	SOWDERS	CROCKETT	CA	\$ 2,033.69 \$ 1,638.87 \$ 2,235.96
							<u>\$ 7,450.50</u>

Payroll

06/01/18 \$ 4,470.30

Labor \$ 2,980.20
Misc Exp \$ 38.98
Advances \$ (2,550.00)
WIRE \$ 469.18

06/08/18

19945 \$ 300.00 ADV
19996 \$ 2,000.00 ADV
19989 \$ 250.00 ADV