

ORTEGA, ABLE 01538

WORK DATES 06/04 - 06/08/18

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/04/18	277587	LINEHAUL ACCESSORIAL PACKING	GROHS	LEANDER	TX	\$ 121.53 \$ 85.35 \$ -
2	06/05/18	280671	LINEHAUL ACCESSORIAL PACKING	VILLAREAL	KYLE	TX	\$ 1,890.63 \$ 776.30 \$ 430.88
3	06/08/18	279002	LINEHAUL ACCESSORIAL PACKING	HILL	CUMMING	GA	\$ 1,134.32 \$ 146.63 \$ 116.25
4	06/08/18	281634	LINEHAUL ACCESSORIAL PACKING	DALY			\$ 843.33 \$ 176.64 \$ 732.19
							<u>\$ 6,454.04</u>

Payroll

06/29/18 \$ 3,872.42

Labor	\$ 2,581.61
Misc Exp	\$ 34.49
Advances	\$ (1,000.00)
WIRE	\$ 1,616.10
20040	\$ 400.00 ADV
20043	\$ 600.00 ADV

06/22/18