

ORTEGA, ABLE 01538
TRIP # 27

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/25/18	738057	LINEHAUL ACCESSORIAL PACKING	MACNULTY	LOGAN	UT	\$ 1,087.78 \$ 677.14 \$ 144.83
2	07/02/18	283252	LINEHAUL ACCESSORIAL PACKING	LEE	PARKVILLE	MO	\$ 1,140.09 \$ 315.80 \$ 98.26
3	07/03/18	283999	LINEHAUL ACCESSORIAL PACKING	GROGAN	BLOOMINGTON	IL	\$ 604.41 \$ 105.84 \$ -
4	07/04/18	746570	LINEHAUL ACCESSORIAL PACKING	COST	WOOD DALE	IL	\$ 1,043.41 \$ 522.26 \$ -
							<u>\$ 5,739.82</u>

Payroll		
07/27/18	\$ 3,443.89	
Labor	\$ 2,295.93	
Misc Epx	\$ 2.00	
Advances	\$ (1,500.00)	
WIRE	\$ 797.93	
07/20/18		