

ORTEGA, ABLE 01538

WEEK OF 07/05 - 07/13/18

TRIP # 29

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/05/18	268458	LINEHAUL ACCESSORIAL PACKING	COOMBS			\$ 1,915.83 \$ 417.99 \$ 56.77
2	07/13/18	285928	LINEHAUL ACCESSORIAL PACKING	JANICKI	RAWLINGS	WY	\$ 758.24 \$ 378.59 \$ -
							<u>\$ 3,527.41</u>

Payroll

08/10/18 \$ 2,116.45

Labor \$ 1,410.96

Misc Exp

Advances

\$ -

TOTAL

\$ 1,410.96

08/03/18

\$ 1,383.80

08/17/18

\$ 27.16