ORTEGA, ABLE 01538 **WEEK OF 07/11 - 07/14/18**

TRIP # **28**

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/11/18	280471	LINEHAUL	GEMPLER	FLORENCE	CO	$ 660.30
			ACCESSORIAL				$ -
			PACKING				$ -
2	07/14/18	284041	LINEHAUL	JOHNSON	SALT LAKE CITY	UT	$ 725.46
			ACCESSORIAL				$ 229.58
			PACKING				$ 588.38
3	07/14/18	281423	LINEHAUL	PALMER	JACKSONVILLE	FL	$ -
			ACCESSORIAL				$ 430.64
			PACKING				$ 654.89
							$ 3,289.25

Payroll					
07/27/18	**$ 1,973.55**		**Labor**	**$ 1,315.70**	
			Tolls	**$ 2.00**	
			Advances	**$ (1,150.00)**	
		08/03/18	**WIRE**	**$ 167.70**	
			JOHNSON	**$ 1,150.00**	**ADV**