

ORTEGA, ABLE 01538

WEEK OF 08/14 - 08/16/18

TRIP # 33

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	08/14/18	744072	LINEHAUL ACCESSORIAL PACKING	WAHL	OLDSMAR	FL	\$ 925.92 \$ 306.23 \$ -
2	08/15/18	743960	LINEHAUL ACCESSORIAL PACKING	DONOHUE	TAMPA	FL	\$ 1,161.27 \$ 478.94 \$ -
3	08/16/18	753215	LINEHAUL ACCESSORIAL PACKING	MORILLO	TAMPA	FL	\$ 653.55 \$ 66.60 \$ -
4	08/16/18	291846	LINEHAUL ACCESSORIAL PACKING	KIRTANE	TAMPA	FL	\$ 1,100.53 \$ 467.40 \$ 428.65
							<u>\$ 5,589.09</u>

Payroll

09/07/18 \$ 3,353.45

Labor	\$ 2,235.64
Misc Exp	\$ -
Advances	\$ (750.00)
WIRE	\$ 1,485.64

08/31/18

DONOHUE	\$ 500.00	ADV
MORILLO	\$ 250.00	ADV