

WEEK OF 10/10 - 10/13/18

ORTEGA, ABLE 01538

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	%
2	10/10/18	300152	LINEHAUL	WIRTHLIN		UT	\$ 2,347.20
			ACCESSORIAL				\$ 338.21
			PACKING				\$ -
3	10/13/18	296249	LINEHAUL	CAPELLA	SALT LAKE CITY	UT	\$ 877.20
			ACCESSORIAL				\$ 846.32
			PACKING				\$ 601.86
							<u>\$ 5,010.78</u>

Payroll

10/19/18 \$ 3,006.47

\$ 2,004.31

Labor

Misc Exp

Advances

\$ (3,600.00)

\$ (1,595.69) 10/19/18 PD

10/26/18

WIRTHLIN 2,800.00 ADV

CAPELLA 800.00 ADV