ORTEGA, ABLE 01538 **WEEK OF 10/10 - 10/13/18**

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	%
2	10/10/18	300152	LINEHAUL	WIRTHLIN		UT	$ 2,347.20
			ACCESSORIAL				$ 1,267.84
			PACKING				$ 730.45
3	10/13/18	296249	LINEHAUL	CAPELLA	SALT LAKE CITY	UT	$ 877.20
			ACCESSORIAL				$ 846.32
			PACKING				$ 601.86
							$ 6,670.86

Payroll						
Total	**$ 4,002.52**		**Labor**	**$**	**2,668.34**	
10/19/18	**$ 3,006.47**		**Misc Exp**			
11/02/18	**$ 452.24**		**Advances**	**$**	**(3,600.00)**	
11/16/18	**$ 543.81**		**Total**	**$**	**(931.66)**	
		10/26/18	**PAID**	**$**	**(1,595.69)**	**10/19/2018**
		11/09/18	**Wire**	**$**	**664.03**	
			WIRTHLIN	**$**	**2,800.00**	**ADV**
			CAPELLA	**$**	**800.00**	**ADV**