

ORTEGA, ABLE 01538

WEEK OF 10/18 - 10/22/18

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/18/18	300987	LINEHAUL ACCESSORIAL PACKING	HOWARD	LAKEWOOD	CO	\$ 1,859.01 \$ 198.61 \$ -
2	10/22/18	299051	LINEHAUL ACCESSORIAL PACKING	HICKS	COLORADO SPRS	CO	\$ 339.78 \$ 46.15 \$ -
							<u>\$ 2,443.56</u>

Payroll

11/02/18 \$ 1,466.14

Labor	\$	977.42
Misc Exp		
Advances	\$	(2,250.00)
WIRE	\$	(1,272.58)

11/09/18

HICKS	\$	800.00	ADV
YUN	\$	650.00	ADV
HOWARD	\$	800.00	ADV

SPLIT BALANCE BETWEEN 2 PAYROLLS