ORTEGA, ABLE 01538 **WEEK OF 10/18 - 10/22/18**

TRIP # **42** C

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/18/18	300987	LINEHAUL	HOWARD	LAKEWOOD	CO	$ 1,859.01
			ACCESSORIAL				$ 198.61
			PACKING				$ 1,423.16
2	10/22/18	299051	LINEHAUL	HICKS	COLORADO SPRS	CO	$ 339.78
			ACCESSORIAL				$ 46.15
			PACKING				$ -
							$ 3,866.72

Payroll	
Total	**$ 2,320.03**
11/02/18	**$ 1,466.14**
11/02/18	**$ 853.89**

Labor	**$ 1,546.69**	
Misc Exp		
Advances	**$ (2,250.00)**	
Total	**$ (703.31)**	
PAID	**$ 636.29**	**PAID 11/2/18**
	$ (67.02)	**PAID 11/2/18**
HICKS	**$ 800.00**	**ADV**
YUN	**$ 650.00**	**ADV**
HOWARD	**$ 800.00**	**ADV**