

ORTEGA, ABLE 01538

WEEK OF 11/14 - 11/20/18

TRIP # 46

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	11/25/18	300106	LINEHAUL ACCESSORIAL PACKING	PUTTGEN	SALT LAKE CITY	UT	\$ 1,783.63 \$ 1,128.38 \$ 1,447.89
2	11/26/18	302602	LINEHAUL ACCESSORIAL PACKING	PETERSON	LOGAN	UT	\$ 852.98 \$ 471.03 \$ -
							<u>\$ 5,683.91</u>

Payroll

11/30/18 \$ 3,410.35

Labor \$ 2,273.57
Misc Exp \$ 206.69
Advances \$ (1,724.90)
WIRE \$ 755.36

12/07/18

PETERSON \$ 550.00 ADV
PUTTGEN \$ 550.00 ADV
20380 \$ 300.00 ADV
20403 \$ 200.00 ADV