

ORTEGA, ABLE 01538

WEEK OF 12/06 - 12/09/18

TRIP # 48

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	12/06/18	769834	LINEHAUL ACCESSORIAL PACKING	HARRIS	IOWA CITY	IA	\$ 360.32 \$ 299.42 \$ -
2	12/08/18	306121	LINEHAUL ACCESSORIAL PACKING	BARRETT	ROSEVILLE	MN	\$ 485.50 \$ 35.80 \$ -
3	12/09/18	304868	LINEHAUL ACCESSORIAL PACKING	WENZELL	ORTONVILLE	MN	\$ 590.71 \$ 970.85 \$ -
							<u>\$ 2,742.60</u>

Payroll

12/14/18 \$ 1,645.56

Labor \$ 1,097.04

Advances \$ (800.00)

WIRE \$ 297.04

12/21/18

20465 \$ 800.00 ADV