ORTEGA, ABLE 01538 **WEEK OF 12/27/18**

TRIP # **52**

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	12/27/18	308612	LINEHAUL	RAY			$ 454.37
			ACCESSORIAL				$ 48.49
			PACKING				$ 738.17
							$ 1,241.04

Payroll						
01/11/19	**$**	**744.62**		**Labor**	**$**	**496.41**
				Advances	**$**	**(350.00)**
			01/18/19	**WIRE**	**$**	**146.41**
				20525	**$**	**350.00 ADV**