

ORTEGA, ABLE 01538

WEEK OF 09/14 /18

TRIP # 37

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	09/14/18	295947	LINEHAUL	VANN	ASHEVILLE	NC	\$ 2,914.02
			ACCESSORIAL				\$ 1,916.63
			PACKING				\$ -
							<u>\$ 4,830.65</u>

Payroll

10/05/18 \$ 2,898.39

Labor \$ 1,932.26

Misc Exp

Advances \$ (900.00)

WIRE \$ 1,032.26

09/28/18

VANN \$ 900.00 ADV