

ORTEGA, ABLE 01538

WEEK OF 11/01 - 11/03/18

TRIP # 44

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	11/01/18	296129	LINEHAUL ACCESSORIAL PACKING	MARSH	GRAND RAPIDS	MI	\$ 1,569.53 \$ 1,137.54 \$ -
2	11/03/18	301169	LINEHAUL ACCESSORIAL PACKING	HENDERSON	MANKATO	NM	\$ 899.53 \$ 678.51 \$ -
							<u>\$ 4,285.10</u>

Payroll

11/16/18 \$ 2,571.06

Labor \$ 1,714.04
 Misc Exp
 Advances \$ (1,070.00)
 WIRE \$ 644.04

11/23/18

20324 \$ 270.00 ADV CAPELLA
 20384 \$ 500.00 ADV MARSH
 20380 \$ 300.00 ADV MARSH