

ORTEGA, ABLE 01538

WEEK OF 12/21/18

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	12/21/18	306960	LINEHAUL	WHATLEY	WINDSOR	CO	\$ 1,753.40
			ACCESSORIAL				\$ 783.77
			PACKING				\$ 1,493.51
							<u>\$ 4,030.69</u>

Payroll

12/28/18 \$ 2,418.42

Labor \$ 1,612.28

Misc Exp

Advances \$ (1,500.00)

WIRE \$ 112.28

01/04/19

12/10/2018 \$ 1,500.00 WIRE