

ORTEGA, ABLE 01538

WEEK OF 02/16/19

TRIP # 7

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	02/16/19	314388	LINEHAUL ACCESSORIAL	STALLARD	OMAHA	NE	\$ 674.29
			PACKING				\$ 134.76
2	02/16/19	306046	LINEHAUL ACCESSORIAL	NORRIS	BATAVIA	IL	\$ 53.40
			PACKING				\$ 246.94
							\$ 698.40
							\$ 53.40
							<u>\$ 1,861.18</u>

Payroll

02/22/19 \$ 1,116.71

Labor \$ 744.47

Advances

\$ -

03/01/19

WIRE \$ 744.47