ORTEGA, ABLE 01538 **WEEK OF 06/03/19**

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/03/19	322607	LINEHAUL	HUBER			$ 1,063.01
			ACCESSORIAL				$ 237.28
			PACKING				$ 698.36
2	06/03/19	326386	LINEHAUL	HEYWOOD			$ 2,840.66
			ACCESSORIAL				$ 1,808.22
			PACKING				$ 1,438.49
							$ 8,086.01

Payroll						
06/14/19	**$ 4,851.60**		**Labor**	**$**	**3,234.40**	
			Toll Tickets	**$**	**253.66**	
			Advances	**$**	**(1,200.00)**	
		06/07/19	**WIRE**	**$**	**2,288.06**	
		WIRE	**05/22/19**	**$**	**800.00**	**ADV**
		COMCHECK	**20785**	**$**	**400.00**	**ADV**