

ORTEGA, ABLE 01538

WEEK OF 06/22 - 24/19

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/22/19	326681	LINEHAUL ACCESSORIAL	HOWARD			\$ 1,035.77
			PACKING				\$ 514.22
2	06/24/19	330914	LINEHAUL ACCESSORIAL	BEALL			\$ -
			PACKING				\$ 1,656.58
							\$ 195.66
							\$ -
							<u>\$ 3,402.23</u>

Payroll

07/12/19 \$ 2,041.34

Labor	\$ 1,360.89
Misc Exp	\$ 99.61
Advances	\$ (400.00)
WIRE	\$ 1,060.50

07/05/19

HOWARD	\$ 200.00	ADV
BEALL	\$ 200.00	ADV