

ORTEGA, ABLE 01538

WEEK OF 06/29 - 07/01/19

TRIP # 27

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/29/19	111433	LINEHAUL ACCESSORIAL PACKING	FRANCO			\$ 384.26 \$ 551.45 \$ 266.08
2	07/01/19	326329	LINEHAUL ACCESSORIAL PACKING	TIDWELL			\$ 1,293.03 \$ 324.90 \$ 1,069.12
							<u>\$ 3,888.83</u>

Payroll

07/12/19 \$ 2,333.30

Labor \$ 1,555.53

Advances \$ (400.00)

WIRE \$ 1,155.53

07/19/19

FRANCO \$ 200.00 ADV

TIDWELL \$ 200.00 ADV