ORTEGA, ABLE 01538 **WEEK OF 07/08 - 17/19**

TRIP # 28

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/08/19	865493	LINEHAUL	ANDERSEN			$ 200.00
			ACCESSORIAL				$ 170.89
			PACKING				$ 669.46
2	07/13/19	331477	LINEHAUL	HENRY			$ 816.89
			ACCESSORIAL				$ 407.88
			PACKING				$ 11.25
3	07/17/19	312760	LINEHAUL	WILSON			$ 1,763.73
			ACCESSORIAL				$ 1,362.02
			PACKING				$ 2,187.68
							$ 7,589.80

Payroll						
07/26/19	**$ 4,553.88**		**Labor**	**$**	**3,035.92**	
			Advances	**$**	**(1,250.00)**	
		08/02/19	**WIRE**	**$**	**1,785.92**	
			20876	**$**	**450.00**	**ADV**
			20889	**$**	**800.00**	**ADV**