**ORTEGA, ABLE 01538** **WEEK OF 08/12 - 18/19**

**TRIP #** **33**

| Stop | Del Date | Reference | Account | Stop Name | City | State | % |
|---|---|---|---|---|---|---|---|
| 1 | 08/14/19 | 937553 | LINEHAUL | ROLLINS | | | $ 4,183.18 |
| | | | ACCESSORIAL | | | | $ 1,073.08 |
| | | | PACKING | | | | $ 5,557.99 |
| | | | | | | | **$ 10,814.25** |

| | | | | | |
|---|---|---|---|---|---|
| **Payroll** | | | | | |
| **08/23/19** | **$ 6,488.55** | | **Labor** | **$** | **4,325.70** |
| | | | **Advances** | **$** | **(2,700.00)** |
| | | **08/30/19** | **WIRE** | **$** | **1,625.70** |
| | | | **08/01/19** | **$** | **2,700.00 ADV** |