ORTEGA, ABLE 01538 **WEEK OF 08/14 - 19/19**

TRIP # **33C**

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	08/14/19	333370	LINEHAUL	STARNES O/F			$ 291.67
			ACCESSORIAL				$ 219.67
			PACKING				$ -
2	08/17/19	123328	LINEHAUL	MARK			$ 429.38
			ACCESSORIAL				$ 1,153.62
			PACKING				$ -
3	08/19/19	866334	LINEHAUL	MEJIA			$ 347.97
			ACCESSORIAL				$ 66.78
			PACKING				$ -
4	08/19/19	866192	LINEHAUL	MADRIGAL			$ 486.49
			ACCESSORIAL				$ 134.28
			PACKING				$ -
							$ 3,129.86

Payroll					
09/06/19	**$ 1,877.92**		**Labor**	**$ 1,251.94**	
			Tire Repair	**$ 2,215.20**	
			Advances	**$ (2,865.20)**	
		08/30/19	**WIRE**	**$ 601.94**	
			08/13/19	**$ 300.00**	**ADV**
			5/7/1957	**$ 250.00**	**ADV**
			20791	**$ 2,215.20**	**ADV**
			20960	**$ 100.00**	**ADV**