

ORTEGA, ABLE 01538

WEEK OF 08/24/19

TRIP # 34

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	08/24/19	866734	LINEHAUL ACCESSORIAL	COLE			\$ 1,084.39
			RULE 19				\$ 116.12
2	08/20/19	125443	LINEHAUL ACCESSORIAL	MEINYER			\$ (581.90)
			RULE 19				\$ 1,583.66
							\$ 1,641.43
							\$ (1,078.00)
							<u>\$ 2,765.70</u>

Payroll

09/06/19 \$ 1,659.42

Labor	\$	1,106.28
Misc Exp		
Advances	\$	-
WIRE	\$	1,106.28

09/13/19