ORTEGA, ABLE 01538 **WEEK OF 03/16 - 17/19**

TRIP # 11

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	03/16/19	315390	LINEHAUL	ROYAL	MABANK	TX	$ 1,125.35
			ACCESSORIAL				$ 961.27
			PACKING				$ 31.23
2	03/17/19	315571	LINEHAUL	MAHER	MAHER	TX	$ 895.39
			ACCESSORIAL				$ 683.33
			PACKING				$ 339.66
3	02/19/19	783328	LINEHAUL	CRADY	ADJUSTMENT		$ 0.16
			ACCESSORIAL				$ -
			PACKING				$ -
							$ 4,036.39

Payroll					
03/22/19	**$ 2,421.83**		**Labor**	**$**	**1,614.55**
			Misc Exp	**$**	**127.14**
			Advances	**$**	**(1,500.00)**
		03/29/19	**WIRE**	**$**	**241.69**

MAHER	**$**	**500.00**	**ADV**
ROYAL	**$**	**500.00**	**ADV**
20616	**$**	**500.00**	**ADV**