

ORTEGA, ABLE 01538

WEEK OF 04/01 - 07/19

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	04/01/19	319547	LINEHAUL ACCESSORIAL PACKING	PICKETT	DULLES	VA	\$ 637.56 \$ 143.69 \$ -
2	04/04/19	318826	LINEHAUL ACCESSORIAL PACKING	HANSEN	LEXINGTON	TX	\$ 333.47 \$ 123.21 \$ 46.35
3	03/17/19	315571	LINEHAUL ACCESSORIAL PACKING	MAHER	ADJUSTMENT		\$ (132.88) \$ - \$ -
4	04/04/19	319186	LINEHAUL ACCESSORIAL PACKING	HARVEY	HARTFORD		\$ 525.40 \$ 567.37 \$ 162.09
							<u>\$ 2,406.26</u>

Payroll

04/19/19 \$ 1,443.76

\$ 962.51

Labor

\$ (1,000.00)

Misc Exp

\$ (37.49)

Advances

04/12/19

\$ 250.00

WIRE

HARVEY \$ 250.00 ADV

HANSEN \$ 250.00 ADV

FRIEDMAN \$ 250.00 ADV

PICKET \$ 250.00 ADV