ORTEGA, ABLE 01538 **WEEK OF 04/22 - 04/28/19**

TRIP # 17

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	04/05/19	320813	LINEHAUL	BURKE	FAIRFAX	CA	$ 389.36
			ACCESSORIAL				$ 203.09
			PACKING				$ -
2	04/24/19	315724	LINEHAUL	CULLINANE	FAIRFAX	CA	$ 340.59
			ACCESSORIAL				$ 193.09
			PACKING				$ 9.36
3	04/26/19	321603	LINEHAUL	SWEET			$ 963.22
			ACCESSORIAL				$ 1,215.46
			PACKING				$ 48.84
4	04/26/19	319985	LINEHAUL	WILDER		CA	$ 774.61
			ACCESSORIAL				$ 463.05
			PACKING				$ 281.99
5	04/27/19	795738	LINEHAUL	HARDING	LIVERMOORE	CA	$ 969.87
			ACCESSORIAL				$ 985.57
			PACKING				$ -
6	04/27/19	314252	LINEHAUL	KOERNER			$ 756.11
			ACCESSORIAL				$ 745.50
			PACKING				$ -
7	04/29/19	791285	LINEHAUL	ISOM	SAN FRANCISCO	CA	$ 740.09
			ACCESSORIAL				$ 462.60
			PACKING				$ -
8	04/29/19	934974	LINEHAUL	LOSINGER			$ 1,093.95
			ACCESSORIAL				$ 201.36
			PACKING				$ -
							$ 10,837.70

Payroll					
Total	**$ 6,502.62**		**Labor**	**$ 4,335.08**	
05/03/19	**$ 5,003.83**		**Tolls**	**$ 300.00**	
05/03/19	**$ 1,498.79**		**Advances**	**$ (3,400.00)**	
		05/10/19	**WIRE**	**$ 1,235.08**	
			20663	**$ 800.00**	**ADV**
			20691	**$ 300.00**	**ADV**
			20717	**$ 200.00**	**ADV**
			20699	**$ 1,500.00**	**ADV**
			20710	**$ 600.00**	**ADV**