

ORTEGA, ABLE 01538

06/20 - 22/17

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/20/17	222781	LINEHAUL ACCESSORIAL PACKING	ESKELSEN	OGDEN	UT	\$ 1,353.42 \$ 153.60 \$ 996.69
2	06/22/17	222849	LINEHAUL ACCESSORIAL PACKING	GREELY	SALT LAKE CITY	UT	\$ 618.26 \$ 67.64 \$ 55.92
							<u>\$ 3,245.53</u>

Payroll

07/14/17	\$ 1,947.32	Labor	\$ 1,298.21
		Scale Tickets	\$ 22.00
		Advances	\$ (700.00)
07/07/17		WIRE	\$ 620.21