

ORTEGA, ABLE 01538

07/27 - 30/17

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/27/17	234498	LINEHAUL ACCESSORIAL	ALDEN	SALT LAKE CITY	UT	\$ 799.12
			PACKING				\$ 283.72
2	07/20/17	BLS171191	LINEHAUL ACCESSORIAL	MCCANN	SALT LAKE CITY	UT	\$ -
			PACKING				\$ 1,676.48
							\$ 67.50
							\$ 941.49
							<u>\$ 3,768.31</u>

Payroll

08/25/17 \$ 2,260.98

Labor \$ 1,507.32

Advances \$ (1,100.00)

WIRE \$ 407.32

08/18/17