ORTEGA, ABLE 01538 **WORK DATE 05/26/18**

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/26/18	739027	LINEHAUL	HOLIDAY	EAGLE MOUNTAIN	UT	$ 1,145.40
			ACCESSORIAL				$ 674.63
			PACKING				$ -
2	05/26/18	732736	LINEHAUL	GAUCI	SALT LAKE CITY	UT	$ 267.54
			ACCESSORIAL				$ 16.27
			PACKING				$ -
3	05/27/18		CRT UNLOAD				$ 1,500.00
							$ 3,603.84

Payroll				
06/18/18	**$ 2,162.31**		**Labor**	**$ 1,441.54**
			Misc Exp	
			Advances	**$ (1,000.00)**
		06/08/18	**WIRE**	**$ 441.54**