ORTEGA, ABLE 01538 **WEEK OF 04/29 - 05/05/19**

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/03/19	311657	LINEHAUL	BINSACCA	SALT LAKE CITY	UT	$ 396.66
			ACCESSORIAL				$ 488.67
			PACKING				$ 373.61
2	05/03/19	323651	LINEHAUL	KINGDON	EAGLE MOUNTAIN	UT	$ 880.01
			ACCESSORIAL				$ 1,175.93
			PACKING				$ -
							$ 3,314.88

Payroll					
05/17/19	**$ 1,988.93**		**Labor**	**$ 1,325.95**	
			Misc Exp	**$ 70.99**	
			Advances	**$ (450.00)**	
		05/24/19	**WIRE**	**$ 946.94**	
			20735	**$ 450.00**	**ADV**