

ORTEGA, ABLE 01538

08/16 - 17/12

w/Vaa

Stop	Del Date	Reference	Account	Stop Name	City	State		%
1	08/16/12	QY 9352	STI	BARRINGER PRIMC	KAMAS	UT	\$ -	\$ 267.44
2	08/16/12	836963	MB	BROADHEAD	HEBER CITY	UT	12 \$ 18.90	\$ -
3	08/16/12	KP 56745560	AWC	FOX MARIAH	NEOLA	UT	16 \$ 25.20	\$ -
3	08/16/12	KP 56745561	AWC	FOX MARIAH	NEOLA	UT	2 \$ 3.15	\$ -
4	08/16/12	760168792	XEROX	FLOTEK INDUSTRIE	VERNAL	UT	\$ -	\$ 106.88
5	08/16/12	KP 56459370	AWC	LOWES	VERNAL	UT	1 \$ 1.58	\$ -
6	08/16/12	KP 56499410	AWC	GARDINER	VERNAL	UT	11 \$ 17.33	\$ -
7	08/16/12	OK 6841	STI	DARCY KEELE	VERNAL	UT	\$ -	\$ -
8	08/17/12	AI 0567	STI	MICHELLE COOK	HANKSVILLE	UT	\$ -	\$ -
9	08/17/12	WN 9837	STI	ENERGY SOLUTION	THOMPSON	UT	\$ -	\$ -
10	08/17/12	AI 0658	STI	KENNETH COOK	MOAB	UT	\$ -	\$ -
11	08/17/12	253164	LODESO	DAN STENTA	MOAB	UT	\$ -	\$ 20.67
12	08/17/12	CC 1411	STI	SAN JUAN HOSPITA	MONTICELLO	UT	\$ -	\$ -
13	08/17/12	AI 0641	STI	DEVON GOSNEY	IONUMENT VI	UT	\$ -	\$ -
							\$ -	\$ -
							\$ 66.15	\$ 395.00

Payroll**08/31/12 \$ 276.69****Labor \$ 184.46****Misc Exp****Advances \$ -****08/24/12****WIRE \$ 184.46**