

ABLE ORTEGA 01538

09/17 - 19/14

P734

TRIP # 38

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/17/14	KP 70664260	AWC	NERDIN	VEYO	UT	16	\$ 56.00	\$ -
2	09/17/14	EV 5953	STI	RICHARD MAIN	BROOKSIDE	UT		\$ -	\$ 343.00
3	09/17/14	287414	CENTURY	AMERICAN FORK	AMERICAN FK	UT		\$ -	\$ 24.75
4	09/17/14	287053	LODESO	ANDREW HORN	ENTERPRISE	UT		\$ -	\$ 34.00
5	09/18/14	RF 8719	STI	MELANIE SMITH	ST GEORGE	UT		\$ -	\$ -
6	09/18/14	861444	MB	LOWES	ST GEORGE	UT	1	\$ 3.50	\$ -
7	09/18/14	860651	MB	BURCKHARD	ST GEORGE	UT	8	\$ 28.00	\$ -
7	09/18/14	862134	MB	BURCKHARD	ST GEORGE	UT	1	\$ 3.50	\$ -
8	09/18/14	KP 70873740	AWC	HOME DEPOT	ST GEORGE	UT	0	\$ -	\$ -
9	09/18/14	871180	MB	PHILLIPS	ST GEORGE	UT	14	\$ 49.00	\$ -
10	09/19/14	287052	BEDROOM	ORRELL	BIG WATER	UT		\$ -	\$ 36.00
11	09/19/14	1253950	HOME EXP	NONE POPE	MARBLE CYN	AZ		\$ -	\$ 154.00
								\$ 84.00	\$ 591.75

Payroll

TOTAL	\$	405.45	Labor	\$	270.30
10/10/14	\$	401.25	Misc Exp		
10/24/14	\$	4.20	Advances	\$	-
				TOTAL	\$ 270.30
				10/03/14	Wire \$ 267.50
				10/17/14	Wire \$ 2.80