

ABLE ORTEGA 01538

12/13 - 17/14

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/15/14	BLS141055	HHG	ORMOND	WEST HAVEN	UT		\$ -	\$ 820.69
2	12/16/14	ER 8178	STI	MICHAEL WHITING	SPRINGVILLE	UT		\$ -	\$ 426.32
3	12/16/14	2D1823	HD	E STONEHOCKER	MAPLETON	UT		\$ -	\$ 112.32
4	12/16/14	292523	NVC	K HANSEN	ELK RIDGE	UT		\$ -	\$ 36.00
5	12/16/14	AX8669	HD	D HOPKINS	PAYSON	UT		\$ -	\$ -
6	12/16/14	IC 4575	STI	CYNTHIA VEST	PAYSON	UT		\$ -	\$ -
7	12/17/14	60181512	XEROX	CANYON FUEL	SALINA	UT		\$ -	\$ 238.42
8	12/17/14	292532	NVC	MELANIE MOORE	EPHRAIM	UT		\$ -	\$ 34.50
9	12/17/14	1299888	HOME EXP	DANIELE TAYLOR	FAYETTE	UT		\$ -	\$ 24.00
10	12/17/14	KP 72788780	AWC	HOME DEPOT	RICHFIELD	UT	1	\$ 3.50	\$ -
11	12/17/14	963632	MB	WATT	KANOSH	UT	28	\$ 98.00	\$ -
12	12/17/14	SH 6388	STI	MORRIS ELECTIC	CEDAR CITY	UT		\$ -	\$ -
12	12/17/14	SH 6392	STI	NOBLE ELECTIRC	CEDAR CITY	UT		\$ -	\$ -
13	12/17/14	XC 3569	STI	KATI JO MEYERS	CEDAR CITY	UT		\$ -	\$ -
14	12/17/14	293012	TECH TRANS	BEAVER VLY HOSP	BEAVER	UT		\$ -	\$ 80.00
								\$ 101.50	\$ 1,772.24

Payroll

01/02/15 \$ 1,124.25

Labor \$ 749.50

Misc Exp

Advances \$ (600.00)

01/09/15 Wire \$ 149.50