

ABLE ORTEGA 01538

01/20 - 21/15

P734

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/20/15	1K8130	HD	QUARNBERG	SCIPIO	UT		\$ -	\$ 122.40
2	01/20/15	1K6348	HD	WILCOX	FILMORE	UT		\$ -	\$ -
3	01/20/15	WO 6193	STI	CENTRAL UTAH	FILMORE	UT		\$ -	\$ 286.50
4	01/20/15	294318	NVC	KYLE JENSEN	DELTA	UT		\$ -	\$ 49.20
5	01/20/15	294365	NVC	SUSANNE LOVELL	DELTA	UT		\$ -	\$ 57.20
6	01/20/15	5148	MB	HOUTZ	HINCKLEY	UT	10	\$ 35.00	\$ -
7	01/21/15	KT 1669	STI	CLAYTON BECKSTROM	ENOCH	UT		\$ -	\$ -
								\$ 35.00	\$ 515.30

Payroll

02/13/15 \$ 330.18

Labor \$ 220.12

Misc Exp

Advances \$ -

02/06/15 Wire \$ 220.12