

ABLE ORTEGA 01538

02/16 - 20/15

TRIP # 7

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/17/15	296111	NVC	SARAH LEAVETT	PAYSON	UT		\$ -	\$ 13.86
2	02/17/15	1L5818	HD	J BEDDOES	PAYSON	UT		\$ -	\$ 136.08
3	02/17/15	1L4138	HD	N SMALL	PAYSON	UT		\$ -	\$ -
4	02/17/15	296110	NVC	ANGIE HENDRIKS	FAIRVIEW	UT		\$ -	\$ 13.86
5	02/17/15	78932	MB	MINK	MANTI	UT	8	\$ 28.00	\$ -
6	02/17/15	WF5460	HD	J COOK	MANTI	UT		\$ -	\$ -
7	02/17/15	561640	MB	HOME DEPOT	RICHFIELD	UT	2	\$ 7.00	\$ -
8	02/17/15	6355588	CEVA	DOGBER	ELISNORE	UT		\$ -	\$ 37.19
9	02/17/15	295642	NVC	L ANDERSON	HOLDEN	UT		\$ -	\$ 44.10
10	02/19/15	WI 2879	STI	MARK NELSON	MAPLETON	UT		\$ -	\$ 549.46
11	02/19/15	ML 2176	STI	STERLING OTTESEN	SANTAQUIN	UT		\$ -	\$ -
12	02/19/15	65863	MB	RANKIN	HURRICANE	UT	6	\$ 21.00	\$ -
13	02/19/15	72336	MB	HOME DEPOT	WASHINGTON	UT	2	\$ 7.00	\$ -
14	02/19/15	KP 73859770	AWC	LARSON	WASHINGTON	UT	15	\$ 52.50	\$ -
15	02/19/15	AT 1501	STI	STEAMROLLERS	ST GEORGE	UT		\$ -	\$ -
16	02/19/15	TD 3810	STI	AAA BUSINESS	ST GEORGE	UT		\$ -	\$ -
								\$ 115.50	\$ 794.55

Payroll

03/13/15 \$ 546.03

Labor \$ 364.02

Misc Exp

Advances \$ -

03/06/15

Wire \$ 364.02