

ABLE ORTEGA 01538

03/10 - 11/15

TRIP # 10

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/10/15	KP 73947760	AWC	BRENNAN	ST GEORGE	UT	23	\$ 80.50	\$ -
2	03/10/15	167524659	CEVA	OVERSTOCK	ELISINORE	UT		\$ -	\$ 66.94
3	03/10/15	15368363	HD	J CHRISTENSEN	MAYFIELD	UT		\$ -	\$ 167.58
4	03/10/15	MB2B0514	CEVA	E LARSON	GUNNISON	UT		\$ -	\$ 59.50
5	03/10/15	15379726	HD	M ROBERTS	PAYSON	UT		\$ -	\$ -
6	03/10/15	15209132	HD	K HUIH	SPANISH FORK	UT		\$ -	\$ -
7	03/10/15	15361779	HD	L NIXON	MAPLETON	UT		\$ -	\$ -
8	03/10/15	15336458	HD	E STONEHOCKER	MAPLETON	UT		\$ -	\$ -
9	03/11/15	AT 2118	STI	DIXIE REGIONAL	ST GEORGE	UT		\$ -	\$ 298.38
10	03/11/15	JC 6368	STI	GERALD LOVE	HURRICANE	UT		\$ -	\$ -
11	03/11/15	297789	CENTURY	ST GEORGE	ST GEORGE	UT		\$ -	\$ 185.15
12	03/11/15	KP 73892740	AWC	WALTERS	KANAB	UT	5	\$ 17.50	\$ -
								\$ 98.00	\$ 777.54

Payroll

03/27/15 \$ 525.33

Labor \$ 350.22

Misc Exp

Advances \$ -

04/03/15 Wire \$ 350.22