

ABLE ORTEGA 01538

04/06 - 09/15

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/07/15	WF4648	STI	DENTISTRY	SPRINGVILLE	UT		\$ -	\$ 277.50
2	04/07/15	WO 6457	STI	ELDON ZIEROLD	SALEM	UT		\$ -	\$ -
3	04/07/15	BR O416	STI	DELTA COMM MED	DELTA	UT		\$ -	\$ -
4	04/07/15	1355325	HOME EXP	LISA HATCH	LA VERKIN	UT		\$ -	\$ 40.40
5	04/07/15	BR O416A	STI	FILLMORE COMM	FILLMORE	UT		\$ -	\$ 20.10
6	04/08/15	BS 3916	STI	MY FAMILY CHIRO	ST GEORGE	UT		\$ -	\$ -
7	04/08/15	299343	NVC	M MANNING	SPANISH FORK	UT		\$ -	\$ 24.00
8	04/09/15	KP 74459740	AWC	WHITTAKER	CEDAR CITY	UT	24	\$ 84.00	\$ -
9	04/09/15	ML 2332	STI	STEVE	ST GEORGE	UT		\$ -	\$ 20.00
								\$ 84.00	\$ 382.00

Payroll

TOTAL	\$	279.60	Labor	\$	186.40
04/24/15	\$	255.54	Misc Exp		
05/08/15	\$	24.06	Advances	\$	-
				TOTAL	\$ 186.40
				Wire	\$ 170.36
				Wire	\$ 16.04

05/01/15
05/15/15