

ABLE ORTEGA 01538

04/14 - 16/15

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/14/15	RF 9376	STI	RICHELE COOK	MAPLETON	UT		\$ -	\$ 461.44
2	04/14/15	299696	NVC	JULIA HENDRON	MAPLETON	UT		\$ -	\$ 36.00
3	04/14/15	BR 0420	STI	SANPETE HOSP	MT PLEASANT	UT		\$ -	\$ -
4	04/14/15	299755	NVC	JULIE CHRISTENSEN	MAYFIELD	UT		\$ -	\$ 28.91
5	04/15/15	KP 74968470	AWC	K ANDERSON	RICHFIELD	UT	22	\$ 77.00	\$ -
6	04/15/15	BR 0419	STI	SEVIER HOSP	RICHFIELD	UT		\$ -	\$ -
7	04/15/15	KP 74775680	AWC	NOLAND	SCIPIO	UT	8	\$ 28.00	\$ -
8	04/15/15	299870	VERSA	FAMILY DOLLAR	FILLMORE	UT		\$ -	\$ 50.00
9	04/15/15	299707	NVC	DENNIS MATHIAS	CEDAR CITY	UT		\$ -	\$ 70.62
10	04/15/15	299890	CENTURY	CENTURY	ST GEORGE	UT		\$ -	\$ 210.14
11	04/16/15	KP 74941840	AWC	LOWES	ST GEORGE	UT	3	\$ 10.50	\$ -
12	04/16/15	BS 3453	STI	SORENSEN AD	ST GEORGE	UT		\$ -	\$ -
13	04/16/15	XM 3072	STI	LASERMANIA	ST GEORGE	UT		\$ -	\$ -
14	04/16/15	BS 3781	STI	STEAMROLLER	ST GEORGE	UT		\$ -	\$ -
15	04/16/15	158865	MB	GALLEGOS	WASHINGTON	UT	1	\$ 3.50	\$ -
16	04/16/15	299813	CDS	SHUTTLE	WASHINGTON	UT		\$ -	\$ 25.00
17	04/16/15	AT 2845	STI	STEAMROLLER	ST GEORGE	UT		\$ -	\$ -
								\$ 119.00	\$ 882.11

Payroll

05/08/15 \$ 600.67

Labor \$ 400.44

Misc Exp

Advances \$ (250.00)

05/01/15

Wire \$ 150.44