

ABLE ORTEGA 01538

05/13 - 14/15

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/13/15	301612	NVC	MIKE ELQUIST	SPANISH FORK	UT		\$ -	\$ 13.20
2	05/13/15	301354	HD	TODD LEWIS	FAIRVIEW	UT		\$ -	\$ 67.20
3	05/13/15	CL 8779	STI	DSP COPY	CEDAR CITY	UT		\$ -	\$ 538.00
4	05/14/15	AM 3520	STI	T UNDERWOOD	NEW HARMONY	UT		\$ -	\$ -
5	05/14/15	FE 3309	STI	STEAMROLLER	ST GEORGE	UT		\$ -	\$ -
6	05/14/15	301600	PKG MATL	SHUTTLE	WASHINGTON	UT		\$ -	\$ 20.00
7	05/14/15	301838	VERSA	FAMILY DOLLAR	FILLMORE	UT		\$ -	\$ 10.00
8	05/14/15	BS 4902	STI	SUN EDISON WIND	MILFORD	UT		\$ -	\$ -
								<u>\$ -</u>	<u>\$ 648.40</u>

Payroll

06/05/15 \$ 389.04

Labor \$ 259.36

Misc Exp

Advances \$ -

05/29/15

Wire \$ 259.36