

ABLE ORTEGA 01538

07/20 - 25/15

TRIP # 29

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/22/15	IHC	2 DAY LOCAL	GARDNER	TREMONTON	UT	\$ 637.00
2	07/23/15	EJ 2032	STI	EAGLE ROCK DENTAL	IDAHO FALLS	ID	\$ 230.00
3	07/23/15	S & D	DEL	SERENITY CONST	JACKSON	WY	\$ 400.00
4	07/24/15	S I T	DEL	PETERSON	SMITHFIELD	UT	\$ 619.40
			ACCESSORIAL				\$ 108.06
							<u>\$ 1,994.47</u>

Payroll

08/14/15 \$ 1,196.68

Labor \$ 797.79

Advances \$ (775.00)

08/07/15 WIRE \$ 22.79