

ABLE ORTEGA 01538

09/22 - 25/15

TRIP # 38

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/23/15	KP 78049480	AWC	LELAND	PAROWAN	UT	3	\$ 10.50	\$ -
2	09/23/15	280185626	XEROX	MARTIN MARIETTA	MILFORD	UT		\$ -	\$ 414.91
3	09/23/15	10185928	XEROX	INTERMTN POWER	DELTA	UT		\$ -	\$ -
4	09/24/15	MT 3507	STI	BRICE TAMRA	RICHFIELD	UT		\$ -	\$ 526.50
5	09/24/15	AM 8698	STI	GARY	SPANISH FORK	UT		\$ -	\$ -
6	09/24/15	KP 78124240	AWC	WING	SPRINGVILLE	UT	11	\$ 38.50	\$ -
7	09/25/15	308287	MCDONALDS	MG5235	RICHFIELD	UT		\$ -	\$ 134.00
8	09/25/15	XC 6644	STI	ANNE BURNETT	ST GEORGE	UT		\$ -	\$ -
								\$ 49.00	\$ 1,075.41

Payroll

10/09/15 \$ 674.64

Labor \$ 449.76

Misc Exp

Advances \$ -

10/16/15 Wire \$ 449.76