

JEFF RIGBY 00448

11/12 - 14/14

TRIP # 46

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/12/14	105051 ?	LINEHAUL	WHITTEN	DENVER	CO		\$ -	\$ 162.52
			ACCESSORIAL					\$ -	\$ 135.14
2	11/13/14	AT 0847	STI-C302	ELIZABETH RIDER	BOZEMAN	MT		\$ -	\$ 56.00
3	11/14/14	947650	MB	MILLER	LOLO	MT	2	\$ 10.40	\$ -
4	11/14/14	KP 71616770	AWC	PAGE	FLORANCE	MT	16	\$ 83.20	\$ -
5	11/14/14	AW 4025	STI-P742	CINDY GARDNER	STEVENSVILLE	MT		\$ -	\$ 260.48
6	11/14/14	945967	MB	HIATT	VICTOR	MT	21	\$ 109.20	\$ -
7	11/14/14	AW 4027	STI-P742	DONNA MILLER	CORVALLIS	MT		\$ -	\$ -
								\$ 202.80	\$ 614.14

Payroll

12/05/14 \$ 490.16

Labor \$ 326.78

Misc Exp

Advances \$ -

11/28/14 WIRE \$ 326.78