

ABLE ORTEGA 01538

10/27 - 31/14

C259 / P742

TRIP # 44

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/24/14	YN 1158	STI	VERIZON	KALISPELL	MT		\$ -	\$ 829.06
2	10/28/14	NB 1994	STI	ARROWHEAD	PRAY	MT		\$ -	\$ 80.74
3	10/30/14	KP 71613860	AWC	RASTIN	LIVINGSTON	MT	16	\$ 83.20	\$ -
4	10/30/14	882578	MB	BUS	LIVINGSTON	MT	22	\$ 114.40	\$ -
5	10/30/14	KP 71588540	AWC	LOWES	BOZEMAN	MT	3	\$ 15.60	\$ -
6	10/30/14	62473	MB ?	KELVIN GREEN	MANHATTAN	MT	13	\$ 67.60	\$ -
7	10/30/14	911250	MB	CURLCO	BUTTE	MT	20	\$ 104.00	\$ -
8	10/30/14	906804	MB	WOOD	ROLLINS	MT	20	\$ 104.00	\$ -
9	10/30/14	KP 69886380	AWC	WORRELL	POLSON	MT	5	\$ 26.00	\$ -
9	10/30/14	KP 69886390	AWC	WORRELL	POLSON	MT	20	\$ 104.00	\$ -
9	10/30/14	KP 71527860	AWC	WORRELL	POLSON	MT	3	\$ 15.60	\$ -
10	10/31/14	KP 67795410	AWC	FILLICETTI	MISSOULA	MT	14	\$ 72.80	\$ -
10	10/31/14	KP 67795430	AWC	FILLICETTI	MISSOULA	MT	1	\$ 5.20	\$ -
10	10/31/14	KP 67795500	AWC	FILLICETTI	MISSOULA	MT	2	\$ 10.40	\$ -
10	10/31/14	KP 67795510	AWC	FILLICETTI	MISSOULA	MT	1	\$ 5.20	\$ -
10	10/31/14	KP 67795560	AWC	FILLICETTI	MISSOULA	MT	2	\$ 10.40	\$ -
11	10/31/14	KP 71558980	AWC	ANDERSON	ANACONDA	MT	12	\$ 62.40	\$ -
12	10/31/14	906691	MB	STEWART	DILLON	MT	24	\$ 124.80	\$ -
								\$ 925.60	\$ 909.80

Payroll

TOTAL	\$	1,101.24
11/07/14	\$	981.80
11/21/14	\$	119.44

11/14/14

Labor	\$	734.16
Misc Exp		
Advances	\$	-
Wire	\$	734.16