

ABLE ORTEGA 01538

12/22 - 23/14

TRIP # 52

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	12/22/15	380180104	XEROX	SHUTTLE	BILLINGS	MT	\$	454.91
							\$	454.91

Payroll

01/16/15 \$ 272.95

Labor \$ 181.97

Misc Exp

Advances \$ -

01/09/15 Wire \$ 181.97