

ABLE ORTEGA 01538

12/28 - 01/02/15

TRIP # 53

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/28/14	111817	LINEHAUL	DINGMAN	DUBOIS	WY		\$ -	\$ 536.20
1	12/28/14		ACCESSORIAL	DINGMAN	DUBOIS	WY		\$ -	\$ 562.11
2	12/29/14	YY 8836	STI	WORLAND HLTHCARE	WORLAND	WY		\$ -	\$ 407.75
3	12/29/14	IC 4591	STI	V SCHIERMEISTER	LOVELL	WY		\$ -	\$ -
4	12/31/14	380180104	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 454.91
5	12/31/14	293250	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
6	12/31/14	293022	LODESO	MELANI ARENSON	LAUREL	MT		\$ -	\$ 42.00
7	12/31/14	293020	LODESO	GREGORY WAITE	ABSAROKEE	MT		\$ -	\$ 52.00
8	12/31/14	AW 4898	STI	BETH GOBLE	BIG TIMBER	MT		\$ -	\$ 183.18
9	12/31/14	8619	MB	CARTER	LIVINGSTON	MT	1	\$ 5.20	\$ -
10	12/31/14	AT 1330	STI	LORA VAUGHN	BOZEMAN	MT		\$ -	\$ -
11	12/31/14	AT 1331	STI	EMILY STROBEL	BOZEMAN	MT		\$ -	\$ -
12	12/31/14	1311108	HOME EXP	AIMEE DEVLIN	BOZEMAN	MT		\$ -	\$ 28.00
13	12/31/14	1504168	MB	WILEY	BOZMAN	MT	1	\$ 5.20	\$ -
14	12/31/14	1492935	MB	HEIDE	BOZMAN	MT	14	\$ 72.80	\$ -
15	01/01/15	963058	MB	SKAGGS	MISSOULA	MT	16	\$ 83.20	\$ -
								\$ 166.40	\$ 2,316.16

Payroll

TOTAL \$ 1,489.54
01/16/15 \$ 1,462.76
01/30/15 \$ 26.78

01/23/15

Labor \$ 993.02
Misc Exp
Advances \$ (400.00)
Wire \$ 593.02