

ABLE ORTEGA 01538

01/08 - 10/15

C301

TRIP # 1

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
				FLYING	BILLINGS	MT		\$ -	\$ 36.00
1	01/09/15	13505	MB	PBMW	BUTTE	MT	2	\$ 10.40	\$ -
2	01/09/15	KP 73211800	AWC	LOWES	MISSOULA	MT	0	\$ -	\$ -
3	01/09/15	KP 73015130	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
4	01/09/15	KP 72999980	AWC	HOME DEPOT	MISSOULA	MT	23	\$ 119.60	\$ -
5	01/09/15	KP 72755990	AWC	CRAGO	MISSOULA	MT	21	\$ 109.20	\$ -
6	01/09/15	AW 4980	STI	JESSE KING	MISSOULA	MT		\$ -	\$ 473.16
7	01/10/15	BS 1923	STI	NORTHRIDGE AUTO	COLUMBIA FALLS	MT		\$ -	\$ -
8	01/10/15	AW 4988	STI	DALLAS WILSON	MISSOULA	MT		\$ -	\$ -
9	01/10/15	790182156	XEROX	SEW MUCH SMARTER	ALBERTON	MT		\$ -	\$ 306.86
10	01/10/15	C559499582	CEVA	P ANDERS	STEVENVILLE	MT		\$ -	\$ 111.00
11	01/10/15	KP 71993220	AWC	GIFFORD	CORVALLIS	MT	23	\$ 119.60	\$ -
								\$ -	\$ -
								\$ 364.00	\$ 927.02

Payroll

TOTAL	\$	774.61	Labor	\$	516.41
01/30/15	\$	789.88	Misc Exp		
03/27/15	\$	(15.27)	Advances	\$	(300.00)
				TOTAL	\$ 216.41
				01/23/15 Wire	\$ 226.59
				03/20/15 Wire	\$ (10.18)