

ABLE ORTEGA 01538

01/12 - 17/15

C301

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/13/15	KT 1681	STI	KARRI PARISI	LIVINGSTON	MT		\$ -	\$ 609.42
2	01/14/15	1313707	HOME EXP	MERGENTHALER	BOZEMAN	MT		\$ -	\$ 60.00
3	01/14/15	NY 0211	STI	MERGENTHALER	BOZEMAN	MT		\$ -	\$ -
4	01/14/15	KP 73152160	AWC	LOWES	BOZEMAN	MT	2	\$ 10.40	\$ -
5	01/14/15	AW 1390	STI	LARS URLICH	BIG SKY	MT		\$ -	\$ -
6	01/15/15	1311528	HOME EXP	D SEGOVIANO	CLANCY	MT		\$ -	\$ 19.20
7	01/15/15	998580	MB	MARTIN	HELENA	MT	21	\$ 109.20	\$ -
8	01/15/15	972769	MB	STROM	HELENA	MT	14	\$ 72.80	\$ -
9	01/15/15	1316952	HOME EXP	CALICO RODEO	GREAT FALLS	MT		\$ -	\$ 20.00
10	01/15/15	1311890	HOME EXP	CAROL HELPER	GREAT FALLS	MT		\$ -	\$ 24.00
11	01/15/15	MT 0112	STI	CHRIS BANKS	GREAT FALLS	MT		\$ -	\$ -
12	01/16/15	WY 2318	STI	BROOKE COOPER	SWEETGRASS	MT		\$ -	\$ -
13	01/16/15	KP 73364670	AWC	GRAHAM	SWEETGRASS	MT	1	\$ 5.20	\$ -
14	01/16/15	1307685	HOME EXP	NICOLE ANDERSON	POWER	MT		\$ -	\$ 24.00
15	01/16/15	1299578	HOME EXP	SHANA MCANN	FAIRFIELD	MT		\$ -	\$ 24.00
16	01/16/15	1302164	HOME EXP	JOELLYN CLARK	FORT BENTON	MT		\$ -	\$ 24.00
17	01/17/15	JC 6121	STI	WHEELHOUSE MC	GREAT FALLS	MT		\$ -	\$ -
18	01/17/15	1315094	HOME EXP	VIRGIL STURM	ANACONDA	MT		\$ -	\$ 68.00
19	01/17/15	OH 8098	STI	COMMUNITY HOSP	ANACONDA	MT		\$ -	\$ -
	01/17/15			EXTRA DRIVE HRS	SALT LAKE CITY	UT		\$ -	\$ 50.00
								\$ 197.60	\$ 922.62

Payroll

01/30/15 \$ 672.13

Labor \$ 448.09

Misc Exp

Advances \$ (125.00)

02/06/15

Wire \$ 323.09