

ABLE ORTEGA 01538

10/12 - 25/15

TRIP # 41D

Stop	Del Date	Reference	Account	Stop Name	City	State	
1	10/21/15	P737	STI	DENVER-BILLINGS	DENVER	CO	\$ 600.00

\$ 600.00

Payroll

11/06/15 \$ 600.00