

ABLE ORTEGA 01538

10/19 - 24/15

?? / P742

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/19/15	BF 1350	STI	PATRICIA REES	TEASDALE	UT		\$ -	\$ 124.00
2	10/19/15	315368	TUSCANY	ONDA VEE DOTSON	RICHFIELD	UT		\$ -	\$ 75.00
3	10/19/15	74395598	CEVA	JOSEY MUSE	ESCALANTE	UT		\$ -	\$ 68.00
4	10/19/15	73709786	CEVA	TRUDY STOWE	ESCALANTE	UT		\$ -	\$ 68.00
5	10/19/15	74156539	CEVA	EAGLES NEST BAPTIST	MARYSVALE	UT		\$ -	\$ 76.50
6	10/19/15	309467	HOME EXP	SHUTTLE	SALT LAKE CITY	UT		\$ -	\$ 25.00
		P737		TURN FROM DENVER	BILLINGS	MT		\$ -	\$ -
1	10/23/15	309480	SBA	BENEFIT HEALTH	GREAT FALLS	MT		\$ -	\$ 100.00
2	10/23/15	KP 78873420	AWC	LOWES	HELENA	MT	3	\$ 15.60	\$ -
3	10/23/15	KP 78644221	AWC	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
4	10/23/15	ER 2003	STI	DILILA BRUNO	HELENA	MT		\$ -	\$ 257.00
5	10/23/15	1480402	HOME EXP	MATT OLSON	HELENA	MT		\$ -	\$ 49.40
6	10/23/15	1483713	HOME EXP	TANNIA STEBBINS	HELENA	MT		\$ -	\$ 19.20
7	10/24/15	JC 7553	STI	RODNEY YTMA	HARRISON	MT		\$ -	\$ -
8	10/24/15	IP 2295	STI	MUFFALETAS	DILLON	MT		\$ -	\$ -
9	10/24/15	1484135	HOME EXP	KRISTY HUTCHINSON	DILLON	MT		\$ -	\$ 24.00
10	10/24/15	YN 7547	STI	KRISTA DEGROOT	DILLON	MT		\$ -	\$ -
								\$ 20.80	\$ 886.10

Payroll

11/06/15 \$ 544.14

Labor \$ 362.76

Misc Exp

Advances

\$ -

11/13/15

Wire

\$ 362.76