

ZEB RENTZ-BJORGE 00449

06/10 - 12/15

W/SIANIA

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/10/15	6237800	MXD	K WEGNER	WILSON	WY		\$ -	\$ 380.73
2	06/10/15	4105487	MXD	J WALKER	WILSON	WY		\$ -	\$ -
3	06/10/15	2783200	MXD	D PRICHARD	WILSON	WY		\$ -	\$ -
4	06/10/15	8029200	MXD	L CHACE	WILSON	WY		\$ -	\$ -
5	06/10/15	1407111	HOME EXP	LON LUND	WILSON	WY		\$ -	\$ 22.00
6	06/11/15	1395375	HOME EXP	LISA WARNER	WILSON	WY		\$ -	\$ 22.00
7	06/10/15	4101534	MXD	P LUPO	TETON VILLAGE	WY		\$ -	\$ -
8	06/10/15	1402194	HOME EXP	ISABEL ANTEM	TETON VILLAGE	WY		\$ -	\$ 22.00
9	06/10/15	4077009	MXD	A DULIN	JACKSON	WY		\$ -	\$ -
10	06/10/15	8283501	MXD	BLACK DIAMOND	JACKSON	WY		\$ -	\$ -
11	06/11/15	4088566	MXD	M BROWN	JACKSON	WY		\$ -	\$ -
12	06/11/15	4084638	MXD	J TUTHILL	JACKSON	WY		\$ -	\$ -
13	06/11/15	ZHCAGK	HD	K DOWMAN	JACKSON	WY		\$ -	\$ -
14	06/11/15	2301201	MXD	R DEAN	JACKSON	WY		\$ -	\$ -
15	06/11/15	9544200	MXD	S BOTTS	JACKSON	WY		\$ -	\$ -
16	06/11/15	58201	MXD	B KNIGHT	JACKSON	WY		\$ -	\$ -
17	06/11/15	92864	MXD	F BONTECOU	JACKSON	WY		\$ -	\$ -
18	06/12/15	4095874	MXD	K FINLAY	JACKSON	WY		\$ -	\$ -
19	06/11/15	2540420	MXD	V MAY	JACKSON	WY		\$ -	\$ -
20	06/11/15	KP 75982150	AWC	MONROE	JACKSON	WY	14	\$ 34.65	\$ -
21	06/11/15	1406400	HOME EXP	GARDNER CAPITOL	JACKSON	WY		\$ -	\$ 22.00
22	06/12/15	360184164	XEROX	LUBING CORRIGAN	JACKSON	WY		\$ -	\$ 280.64
23	06/12/15	1402994	HOME EXP	L BRZOZOWSKI	JACKSON	WY		\$ -	\$ 15.40
24	06/12/15	4099687	MXD	J TUTHILL	JACKSON	WY		\$ -	\$ -
24	06/12/15	4108453	MXD	J TUTHILL	JACKSON	WY		\$ -	\$ -
25	06/12/15	4108094	MXD	E WEISMAN	JACKSON	WY		\$ -	\$ -
26	06/12/15	303176	STI	JS 5020 - BOX	TETON VILLAGE	WY		\$ -	\$ 44.00
								\$ 34.65	\$ 808.77

correction

Payroll

07/03/15 \$ 506.05

Labor \$ 337.37

Misc Exp

Advances \$ -

TOTAL \$ 337.37

06/26/15 Wire \$ 328.57

07/10/15 Wire \$ 8.80