

ABLE ORTEGA 01538

02/02 - 05/15

P733

40

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/03/15	WO 6305	STI	SHERRY TA	THAYNE	WY	\$	-	\$ 210.88
2	02/03/15	ZHOSWK	HD	L CLARK	ETNA	WY	\$	-	\$ 445.37
3	02/03/15	1324725	HOME EXP	JACQUE JENKINS	JACKSON	WY	\$	-	\$ 21.00
4	02/03/15	3700173	MXD	C WATKINS	JACKSON	WY	\$	-	\$ -
5	02/03/15	2W2325	HD	P MAXWELL	JACKSON	WY	\$	-	\$ -
6	02/03/15	3701940	MXD	M BROWN	JACKSON	WY	\$	-	\$ -
7	02/03/15	1325134	HOME EXP	SAUL SILVERSTEIN	JACKSON	WY	\$	-	\$ 35.00
7	02/03/15	1326891	HOME EXP	SAUL SILVERSTEIN	JACKSON	WY	\$	-	\$ 35.00
8	02/03/15	3723149	MXD	S POWELL	JACKSON	WY	\$	-	\$ -
8	02/03/15	3730239	MXD	S POWELL	JACKSON	WY	\$	-	\$ -
9	02/03/15	3726414	MXD	P STEWART	JACKSON	WY	\$	-	\$ -
10	02/03/15	3723494	MXD	F CAMPBELL	JACKSON	WY	\$	-	\$ -
11	02/03/15	3701581	MXD	SHAWBACK	JACKSON	WY	\$	-	\$ -
12	02/04/15	3656645	MXD	P LENCI	TETON VILLAGE	WY	\$	-	\$ -
13	02/04/15	7007495	MXD	D YODER	WILSON	WY	\$	-	\$ -
14	02/04/15	600182545	XEROX	SKYWEST AIRLINES	JACKSON	WY	\$	-	\$ 238.45
15	02/04/15	390182601	XEROX	PACIFIC MARINE	JACKSON	WY	\$	-	\$ -
16	02/04/15	8678200	MXD	L DAVIS	WILSON	WY	\$	-	\$ -
17	02/04/15	1236200	MXD	R ROBERTSON	BONDURANT	WY	\$	-	\$ -
								\$ -	\$ 985.69

Payroll

02/27/15 \$ 591.42

Labor \$ 394.28

Misc Exp

Advances \$ (300.00)

02/20/15

Wire \$ 94.28