

ABLE ORTEGA 01538

11/30 - 12/04/15

P735

TRIP # 48

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/30/15	KP 79775280	AWC	ALLEMAN	MONTPELIER	ID	16	\$ 72.00	\$ -
2	11/30/15	469548	MB	GLATZ	JACKSON	WY	12	\$ 54.00	\$ -
2	11/30/15	473477	MB	GLATZ	JACKSON	WY	1	\$ 4.50	\$ -
3	11/30/15	472706	MB	CREATIVE ENERGIES	JACKSON	WY	6	\$ 27.00	\$ -
4	11/30/15	478702	MB	VERBER	JACKSON	WY	16	\$ 72.00	\$ -
5	12/01/15	4004885	MXD	H GOELET	JACKSON	WY		\$ -	\$ 474.97
6	12/01/15	XC 7674	STI	MEGAN SLATER	JACKSON	WY		\$ -	\$ 709.50
7	12/01/15	3041200	MXD	S ANDREWS	JACKSON	WY		\$ -	\$ -
8	12/01/15	7918781	MXD	A SAMPSON	JACKSON	WY		\$ -	\$ -
9	12/01/15	4646107	MXD	O WHEELER	JACKSON	WY		\$ -	\$ -
10	12/01/15	3194200	MXD	N CHRISTENSEN	JACKSON	WY		\$ -	\$ -
11	12/02/15	1513555	HOME EXP	MAX FRIEDMAN	WILSON	WY		\$ -	\$ 40.00
12	12/02/15	1505223	HOME EXP	JAMES SCHLINGER	WILSON	WY		\$ -	\$ 46.00
13	12/02/15	2895500	MXD	S HARDMAN	WILSON	WY		\$ -	\$ -
14	12/02/15	4646242	MXD	J DREHER	WILSON	WY		\$ -	\$ -
15	12/02/15	4510455	MXD	K GARDNER	WILSON	WY		\$ -	\$ -
16	12/02/15	7998200	MXD	A DORNAN	KELLY	WY		\$ -	\$ -
17	12/02/15	1506157	HOME EXP	MONIQUE BARRONS	TETON VILLAGE	WY		\$ -	\$ 30.30
18	12/02/15	4589686	MXD	HOME DESIGN-SHUTTLE	TETON VILLAGE	WY		\$ -	\$ -
1	12/03/15	CS 5133	STI	MARIE STEWART	HEBER	UT		\$ -	\$ -
2	12/03/15	1931903	NVC	DOUGLAS ROBERTS	DUTCH JOHN	UT		\$ -	\$ 100.00
3	12/04/15	WO 6938	STI	CAREY CURRY	MOAB	UT		\$ -	\$ -
4	12/04/15	BF 2514	STI	JERRU MCCANN	MONTICELLO	UT		\$ -	\$ -
5	12/04/15	GV 2239	STI	JEROLDENE BAILEY	BLANDING	UT		\$ -	\$ -
								\$ 229.50	\$ 1,400.77

Payroll

TOTAL	\$	978.16	Labor	\$	652.11
12/18/15	\$	959.56	Misc Exp		
12/31/15	\$	18.60	Advances	\$	(300.00)
			Wire	\$	352.11

12/24/15