

ABLE ORTEGA 01538

01/25 - 29/16

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/26/16	536206	MB	ROLAND	EVANSTON	WY	13	\$ 58.50	\$ -
2	01/26/16	6420200	MXD	L STEFFEN	EVANSTON	WY		\$ -	\$ 731.10
3	01/26/16	541709	MB	BUTLER	KEMMERER	WY	21	\$ 94.50	\$ -
4	01/26/16	2780200	MXD	DUSTY L REILLY	THAYNE	WY		\$ -	\$ -
5	01/26/16	1416256	HOME EXP	INNVOIVE/NC	ALPINE	WY		\$ -	\$ 10.00
6	01/27/16	4795388	MXD	MOVING CO	JACKSON	WY		\$ -	\$ -
6	01/27/16	4876172	MXD	MOVING CO	JACKSON	WY		\$ -	\$ -
6	01/27/16	4881038	MXD	MOVING CO	JACKSON	WY		\$ -	\$ -
6	01/27/16	4920524	MXD	MOVING CO	JACKSON	WY		\$ -	\$ -
7	01/27/16	1538877	HOME EXP	A MACAULEY	JACKSON	WY		\$ -	\$ 28.00
8	01/27/16	1541053	HOME EXP	E DINKEL	JACKSON	WY		\$ -	\$ 40.00
9	01/27/16	1539459	HOME EXP	DICKSON SCHAEFER	JACKSON	WY		\$ -	\$ 40.00
10	01/27/16	313298	PAYLESS	S FLOHE	JACKSON	WY		\$ -	\$ 82.00
11	01/27/16	6214500	MXD	S ROY	JACKSON	WY		\$ -	\$ -
13	01/27/16	4433201	MXD	B REYES	JACKSON	WY		\$ -	\$ -
14	01/27/16	DB319	MXD	J PETERSON	JACKSON	WY		\$ -	\$ -
15	01/27/16	6296500	MXD	A FLIANOWSKI	JACKSON	WY		\$ -	\$ -
16	01/27/16	1539868	HOME EXP	DANNA GARDINER	JACKSON	WY		\$ -	\$ 40.00
17	01/28/16	3282201	MXD	M SCHWETFEGER	WILSON	WY		\$ -	\$ -
18	01/28/16	3152201	MXD	M CULBETSON	WILSON	WY		\$ -	\$ -
19	01/28/16	8397200	MXD	D MILLER	WILSON	WY		\$ -	\$ -
20	01/28/16	9541200	MXD	K BARNETT	TETON VILLAGE	WY		\$ -	\$ -
21	01/28/16	4776648	MXD	R WASSERMAN	TETON VILLAGE	WY		\$ -	\$ -
22	01/28/16	1241201	MXD	D BALYASNY	TETON VILLAGE	WY		\$ -	\$ -
23	01/29/16	533285	MB	SEPPIE	ROCK SPRINGS	WY	2	\$ 9.00	\$ -
24	01/29/16	2017430	NVC	JOSHUA SORENSEN	ROCK SPRINGS	WY		\$ -	\$ 160.20
25	01/29/16	6947200	MXD	L BROWN	ROCK SPRINGS	WY		\$ -	\$ -
26	01/29/16	7518998	MXD	L ELLISON	ROCK SPRINGS	WY		\$ -	\$ -
27	01/29/16	5300200	MXD	B CONSTANTINO	ROCK SPRINGS	WY		\$ -	\$ -
28	01/29/16	517985	MB	GILL	LYMAN	WY	8	\$ 36.00	\$ -
29	01/29/16	DT 2257	STI	MOUNTAIN WEST	EVANSTON	WY		\$ -	\$ 60.00
								\$ 198.00	\$ 1,191.30

Payroll

02/12/16 \$ 833.58

Labor \$ 555.72

Misc Exp
Advances \$ (250.00)

02/19/16 Wire \$ 305.72