

ABLE ORTEGA 01538

04/04 - 07/16

P735

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/05/16	316801	RENEGADE	CALLEE BISCHOFF	BRIGHAM CITY	UT		\$ -	\$ 87.60
2	04/05/16	DB 6595	STI	IDAHO FALLS ZOO	IDAHO FALLS	ID		\$ -	\$ 383.51
3	04/05/16	5957488	MXD	C DUSTIN	IDAHO FALLS	ID		\$ -	\$ 450.15
4	04/05/16	WI 4232	STI	SHELIA HUNSAKER	AUBURN	WY		\$ -	\$ -
5	04/06/16	BD 3175	STI	BLACK DIAMOND	JACKSON	WY		\$ -	\$ -
6	04/06/16	649486	MB	JONES	JACKSON	WY	11	\$ 49.50	\$ -
7	04/06/16	568124	MB	FORD	JACKSON	WY	25	\$ 112.50	\$ -
8	04/06/16	5132392	MXD	J MASEK	JACKSON	WY		\$ -	\$ -
9	04/06/16	6463200	MXD	C BINGER	JACKSON	WY		\$ -	\$ -
10	04/06/16	7177200	MXD	K WARD	JACKSON	WY		\$ -	\$ -
11	04/07/16	316265	RENEGADE	B MARLOW	DUBOIS	WY		\$ -	\$ 140.20
12	04/07/16	508200	MXD	T CROSSON	PINEDALE	WY		\$ -	\$ -
13	04/07/16	0492697	MXD	J GREEN	BOULDER	WY		\$ -	\$ -
14	04/07/16	316442	LODESO	SHERI HEMINGWAY	HENEFER	UT		\$ -	\$ 35.20
								\$ 162.00	\$ 1,096.66

Payroll

04/22/16 \$ 755.20

Labor \$ 503.47

Misc Exp

Advances \$ (250.00)

04/29/16

Wire \$ 253.47