

ABLE ORTEGA 01538

05/09 - 13/16

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/09/16	160189233	XEROX	SILVER DOLLAR	JACKSON	WY		\$ -	\$ 439.38
2	05/11/16	725199	MB	JIM HINESLEY	BEDFORD	WY	1	\$ 4.50	\$ -
3	05/11/16	KP 83348150	AWC	JOHANNSEN	BEDFORD	WY	14	\$ 63.00	\$ -
4	05/11/16	691083	MB	HOBBS	JACKSON	WY	11	\$ 49.50	\$ -
5	05/11/16	1595971	HOME EXP	ANDRIA KEENAN	JACKSON	WY		\$ -	\$ 24.00
6	05/11/16	5233782	MXD	C LEA	JACKSON	WY		\$ -	\$ 608.56
7	05/12/16	5211227 + 5	MXD	THE MOVING CO	JACKSON	WY		\$ -	\$ -
8	05/12/16	6327200	MXD	N KRIEGER	JACKSON	WY		\$ -	\$ -
9	05/12/16	6822201	MXD	N PORTHAN	JACKSON	WY		\$ -	\$ -
10	05/12/16	5091682	MXD	J MARTIN	JACKSON	WY		\$ -	\$ -
11	05/12/16	5243146	MXD	P PRATI	JACKSON	WY		\$ -	\$ -
12	05/12/16	5249674	MXD	N ALPER	JACKSON	WY		\$ -	\$ -
13	05/12/16	3332359	TUSCANY	K STOUT	JACKSON	WY		\$ -	\$ 85.00
14	05/13/16	5216451	MXD	B COYNE	JACKSON	WY		\$ -	\$ -
15	05/13/16	3311200	MXD	E BEMIS	WILSON	WY		\$ -	\$ -
16	05/13/16	1605862	HOME EXP	SARAH NEUMANN	WILSON	WY		\$ -	\$ 28.00
17	05/13/16	4482200	MXD	N KRAMER	WILSON	WY		\$ -	\$ -
18	05/13/16	4781200	MXD	K CONROY	WILSON	WY		\$ -	\$ -
19	05/13/16	5240603	MXD	L HAZLEWOOD-N/C	WILSON	WY		\$ -	\$ -
20	05/13/16	7338200	MXD	I MILLER	WILSON	WY		\$ -	\$ -
21	05/13/16	5176149	MXD	B BENENATE	WILSON	WY		\$ -	\$ -
22	05/13/16	606085054	MXD	J FERGUSON	BOULDER	WY		\$ -	\$ -
								\$ 117.00	\$ 1,184.94

Payroll

06/03/16 \$ 781.16

Labor \$ 520.78

Misc Exp

Advances \$ (300.00)

05/27/16

Wire \$ 220.78