

ABLE ORTEGA 01538

06/27 - 07/01/16

P735

TRIP # 26A

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/30/16	168193	MXD	C BRIGGS	IDAHO FALLS	ID	\$ 1,044.52
2	06/30/16	5391339	MXD	J SALEM	IDAHO FALLS	ID	\$ -
3	06/30/16	2676886	MXD	M DEVINE	IDAHO FALLS	ID	\$ -
4	06/30/16	172884	MXD	S JOHNSON	IDAHO FALLS	ID	\$ -
5	06/30/16	5395752	MXD	M PAYNE	IDAHO FALLS	ID	\$ -
6	06/30/16	1624087	HOME EXP	CARMEN HAWK	IDAHO FALLS	ID	\$ 24.00
7	06/28/16	5598201	MXD	S NOFFSINGER	THAYNE	WY	\$ -
8	06/29/16	6996200	MXD	B ARRIETA	THAYNE	WY	\$ -
9	06/28/16	9728201	MXD	R HAGEDORN	ALPINE	WY	\$ -
10	06/28/16	4542200	MXD	S SHERRILL	BONDURANT	WY	\$ -
11	06/29/16	4604200	MXD	THE MOVING CO	JACKSON	WY	\$ -
11	06/29/16	CK 0147	STI	THE MOVING CO	JACKSON	WY	\$ 706.00
12	06/29/16	9310200	MXD	S LOVE	JACKSON	WY	\$ -
13	06/29/16	1635520	HOME EXP	A JOHNSON-SHUTTLE	JACKSON	WY	\$ 42.00
14	06/29/16	1619883	HOME EXP	GRACE HOME DESIGN	JACKSON	WY	\$ 40.00
15	06/29/16	IJ 5372	STI	LEIGH COLE	JACKSON	WY	\$ -
16	06/29/16	AM 4744	STI	PAINT AND GLASS	JACKSON	WY	\$ -
17	06/29/16	5403187	MXD	K KLINE	JACKSON	WY	\$ -
18	06/29/16	5355890	MXD	J HELLBRUN-SHUTTLE	JACKSON	WY	\$ -
19	06/29/16	5807200	MXD	K WALKER	JACKSON	WY	\$ -
20	06/29/16	9236201	MXD	R NOURAI	JACKSON	WY	\$ -
21	06/29/16	3342816	TUSCANY	J GRAHAM	JACKSON	WY	\$ 85.00
22	06/29/16	8895200	MXD	K KERR	JACKSON	WY	\$ -
23	06/29/16	1123018	MXD	M BELFORD	JACKSON	WY	\$ -
24	06/29/16	DAMIEN	MXD	D PROCTOR	JACKSON	WY	\$ -
25	06/29/16	5395598	MXD	STURGESS	JACKSON	WY	\$ -
26	06/29/16	1629612	MXD	D PARAZETTE	JACKSON	WY	\$ -
27	06/29/16	5391334	MXD	K GARDNER	WILSON	WY	\$ -
28	06/29/16	4641200	MXD	T PANENO-SHUTTLE	WILSON	WY	\$ -
29	06/29/16	5386898	MXD	L RIZZOTTI	WILSON	WY	\$ -
30	06/29/16	5334253	MXD	M CORBAT	WILSON	WY	\$ -
31	06/29/16	5387037	MXD	E WESTERMAN-SHUTTLE	JACKSON	WY	\$ -
32	06/30/16	2766342	MXD	B BUSSARD	TETON VILLAGE	WY	\$ -
33	06/30/16	5353335	MXD	N DE POTTER	TETON VILLAGE	WY	\$ -
							\$ -

\$ 1,941.52

Payroll
07/15/16 \$ 1,164.91

Labor	\$ 776.61
Tow	\$ 997.53
Advances	<u>\$ (1,247.53)</u>
Wire	\$ 526.61

07/22/16