

ABLE ORTEGA 01538

08/23 - 25/16

P735

TRIP # 34

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/23/16	430190483	XEROX	MORNINGSTAR	JACKSON	WY		\$ -	\$ 18.98
2	08/23/16	CK 0933	STI	LAMOUREUX	JACKSON	WY		\$ -	\$ 487.50
3	08/23/16	1659500	HOME EXP	LINDA MARKOVITS	JACKSON	WY		\$ -	\$ 50.00
4	08/23/16	JC 0052	STI	ROBERT KILMAIN	JACKSON	WY		\$ -	\$ -
5	08/23/16	SJ 6762	STI	TOBACCO ROW	JACKSON	WY		\$ -	\$ -
6	08/23/16	860432	MB	FLANAGAN-SHUTTLE	JACKSON	WY	16	\$ 107.00	\$ -
7	08/23/16	1665806	HOME EXP	E MANSFIELD	JACKSON	WY		\$ -	\$ 19.20
8	08/24/16	3222200	MXD	J PEDERSEN	JACKSON	WY		\$ -	\$ 523.81
9	08/24/16	5535582	MXD	P BLACK	JACKSON	WY		\$ -	\$ -
10	08/24/16	8259931	MXD	E WITAKER	JACKSON	WY		\$ -	\$ -
11	08/24/16	5215200	MXD	C PEHL	JACKSON	WY		\$ -	\$ -
12	08/24/16	6750200	MXD	J MOMENT	JACKSON	WY		\$ -	\$ -
13	08/24/16	618200	MXD	K VITO	JACKSON	WY		\$ -	\$ -
14	08/24/16	8720201	MXD	J STEINER	JACKSON	WY		\$ -	\$ -
15	08/24/16	7214200	MXD	A BUCKLAND	JACKSON	WY		\$ -	\$ -
16	08/24/16	838046	MB	ALBRECHT	JACKSON	WY	12	\$ 54.00	\$ -
17	08/24/16	5562453	MXD	C CHIAPPE	JACKSON	WY		\$ -	\$ -
18	08/24/16	4367200	MXD	L HEBARD	JACKSON	WY		\$ -	\$ -
19	08/24/16	QC 8504	STI	CHERYL BAROR	JACKSON	WY		\$ -	\$ -
20	08/25/16	5571780	MXD	M FARLEY	JACKSON	WY		\$ -	\$ -
21	08/25/16	1668658	HOME EXP	D STRICKLAND	WILSON	WY		\$ -	\$ 50.00
23	08/25/16	5571826	MXD	P CHAPMAN	WILSON	WY		\$ -	\$ -
24	08/25/16	1168200	MXD	H DITZLER	WILSON	WY		\$ -	\$ -
25	08/25/16	4775201	MXD	K DESLAURIERS	TETON VILLAGE	WY		\$ -	\$ -
26	08/25/16	WI 4871	STI	REX HASELHUHN	BIG PINEY	WY		\$ -	\$ -
27	08/25/16	960190806	XEROX	MISTRAS GROUP	EVANSTON	WY		\$ -	\$ -
28	08/25/16	AD 5952	STI	MOUNTAIN WEST	EVANSTON	WY		\$ -	\$ -
29	08/25/16	AD 5734	STI	MT WEST BUSINESS	EVANSTON	WY		\$ -	\$ -
								\$ 161.00	\$ 1,149.49

Payroll

09/09/16 \$ 786.30

Labor \$ 524.20

Misc Exp

Advances \$ (350.00)

09/16/16

Wire

\$ 174.20