

ABLE ORTEGA 01538

10/03 - 07/16

P735

TRIP # 40

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/04/16	7624164	MXD	V EUBANK	BIG PINEY	WY		\$ -	\$ 724.92
2	10/04/16	7637500	MXD	D HUIH	PINEDALE	WY		\$ -	\$ -
3	10/04/16	1700958	HOME EXP	NINA HOHMAN	JACKSON	WY		\$ -	\$ 28.00
4	10/04/16	3391200	MXD	S HENSLEE	JACKSON	WY		\$ -	\$ -
5	10/04/16	1695823	HOME EXP	HEATHER POOLE	JACKSON	WY		\$ -	\$ 24.00
6	10/04/16	120190918	XEROX	STAPLES	JACKSON	WY		\$ -	\$ 195.26
7	10/05/16	6193645	MXD	TZOMPA	JACKSON	WY		\$ -	\$ -
8	10/05/16	2965612	MXD	J GOLDSTEIN	JACKSON	WY		\$ -	\$ -
9	10/05/16	6470201	MXD	J ROONEY	JACKSON	WY		\$ -	\$ -
10	10/05/16	4337001	MXD	J BUDGE	JACKSON	WY		\$ -	\$ -
11	10/05/16	GILBERT	MXD	N GILBERT	JACKSON	WY		\$ -	\$ -
12	10/05/16	7660200	MXD	L HARRISON	JACKSON	WY		\$ -	\$ -
13	10/05/16	5400200	MXD	MUNRO	JACKSON	WY		\$ -	\$ -
14	10/05/16	6368201	MXD	A GABRIELE	JACKSON	WY		\$ -	\$ -
15	10/05/16	8796500	MXD	A WHITE	JACKSON	WY		\$ -	\$ -
16	10/05/16	9134200	MXD	L MASID	JACKSON	WY		\$ -	\$ -
17	10/05/16	5673430	MXD	A CHAPMAN	JACKSON	WY		\$ -	\$ -
18	10/05/16	1695838	HOME EXP	E MCNAUGHTON	JACKSON	WY		\$ -	\$ 28.00
19	10/06/16	PT 4041	STI	KOLJA ROCKOV	JACKSON	WY		\$ -	\$ 335.50
20	10/06/16	4117200	MXD	L ROUX	JACKSON	WY		\$ -	\$ -
21	10/06/16	1660723	HOME EXP	A SUTNER	WILSON	WY		\$ -	\$ 50.00
22	10/06/16	1677335	HOME EXP	KEVIN COHANE	WILSON	WY		\$ -	\$ 24.00
23	10/06/16	188751	MXD	C BEMIS	WILSON	WY		\$ -	\$ -
24	10/06/16	6731201	MXD	A ROBY	WILSON	WY		\$ -	\$ -
25	10/06/16	6351201	MXD	H ARGUELLES	WILSON	WY		\$ -	\$ -
26	10/06/16	5683595	MXD	M SCHWADACHER	WILSON	WY		\$ -	\$ -
27	10/06/16	514696	MXD	D IANTUONO	WILSON	WY		\$ -	\$ -
28	10/06/16	863531	MB	RAPP	WILSON	WY	1	\$ 4.50	\$ -
28	10/06/16	863542	MB	RAPP	WILSON	WY	23	\$ 103.50	\$ -
29	10/07/16	FM 7855	STI	WILLIAM SCHOEN	WILSON	WY		\$ -	\$ -
30	10/07/16	5652284	MXD	M HOFFMAN	ALPINE	WY		\$ -	\$ -
31	10/07/16	6023200	MXD	K BERTSCH	ALPINE	WY		\$ -	\$ -
32	10/07/16	9539200	MXD	J BENDURE	THAYNE	WY		\$ -	\$ -
33	10/07/16	JR 2904	STI	THOMAS JELSMA	THAYNE	WY		\$ -	\$ -
								\$ 108.00	\$ 1,409.68

<u>Payroll</u>		
10/21/16	\$	910.61

Labor	\$	607.07
Misc Exp		
Advances	\$	(350.00)
Wire	\$	<u>257.07</u>

10/28/16