

STEWART ROTH 01695

03/11 - 13/15

TRIP # 10

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/10/15	3831614	MXD	R PROCHEL	JACKSON	WY		\$ -	\$ 434.58
1	03/10/15	3848522	MXD	R PROCHEL	JACKSON	WY		\$ -	\$ -
1	03/10/15	3808315	MXD	R PROCHEL	JACKSON	WY		\$ -	\$ -
2	03/10/15	9719200	MXD	R ELLIOTT	JACKSON	WY		\$ -	\$ -
3	03/10/15	273756	MXD	S BOTTS	JACKSON	WY		\$ -	\$ -
4	03/10/15	1347067	HOME EXP	KATIE COOPER	JACKSON	WY		\$ -	\$ 32.73
5	03/11/15	GX 8744	STI	JOSHUA MILLER	JACKSON	WY		\$ -	\$ 162.75
6	03/11/15	8033200	MXD	B WALKER	WILSON	WY		\$ -	\$ -
7	03/11/15	2110200	MXD	M JAIDI	JACKSON	WY		\$ -	\$ -
8	03/11/15	5013202	MXD	B SHREIAR	JACKSON	WY		\$ -	\$ -
9	03/12/15	1327678	HOME EXP	ISABEL ANTEM-ATT	TETON VILLAGE	WY		\$ -	\$ 17.50
10	03/12/15	4262419	MB	R RITTER - shuttle	WILSON	WY	10	\$ 80.00	\$ -
10	03/12/15	4262418	MB	R RITTER	WILSON	WY	10	\$ 45.00	\$ -
10	03/12/15	4262419	MB	R RITTER DUPLICATE	WILSON	WY	10	\$ 45.00	\$ -
11	03/12/15	ZH45WX	HD	L DAVIS	WILSON	WY		\$ -	\$ -
12	03/12/15	1348148	HOME EXP	COLEEN REGAN	TETON VILLAGE	WY		\$ -	\$ 35.00
13	03/13/15	ZH3X9D	HD	A TEMPLIN	MOOSE	WY		\$ -	\$ -
								\$ 125.00	\$ 682.56

Payroll

TOTAL	\$	484.54	Labor	\$	323.02
03/27/15	\$	490.54	Hotel	\$	112.30
04/10/15	\$	(6.00)	Advances	\$	(300.00)
				TOTAL	\$ 135.32
				04/03/15	Wire \$ 121.32
				04/17/15	Wire \$ 14.00