

ELISAIA MAMEA 01806

01/16 - 20/17

P735

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/17/17	2886963	MXD	L MERRITT	AFTON	WY		\$ -	\$ 417.78
2	01/17/17	3723500	MXD	H MILLER	JACKSON	WY		\$ -	\$ -
3	01/17/17	3485201	MXD	A JACKSON	JACKSON	WY		\$ -	\$ -
4	01/18/17	RM 0622	STI	JENNIE DITO	JACKSON	WY		\$ -	\$ 290.50
5	01/18/17	CK 4481	STI	BLACK DIAMOND	JACKSON	WY		\$ -	\$ -
6	01/18/17	320192583	XEROX	GILDAY ARCHITECTS	JACKSON	WY		\$ -	\$ 336.90
7	01/18/17	990191373	XEROX	JACKSON COMM	JACKSON	WY		\$ -	\$ -
8	01/18/17	740192486	XEROX	LONG REIMER	JACKSON	WY		\$ -	\$ -
9	01/18/17	620192636	XEROX	CANYON TETON	JACKSON	WY		\$ -	\$ -
10	01/18/17	250192586	XEROX	LIQUOR STORE	JACKSON	WY		\$ -	\$ -
11	01/18/17	LC 7112	STI	ANVIL MOTEL	JACKSON	WY		\$ -	\$ -
12	01/18/17	326888	METRO	S LYNCH	JACKSON	WY		\$ -	\$ 31.50
13	01/18/17	326947	AT YR SVC	S EVAN WEINER	JACKSON	WY		\$ -	\$ 47.25
14	01/18/17	9647201	MXD	J ABRAHAM	JACKSON	WY		\$ -	\$ -
15	01/19/17	6722622	MXD	C ADAMS	JACKSON	WY		\$ -	\$ -
16	01/19/17	1521200	MXD	A OST	JACKSON	WY		\$ -	\$ -
17	01/19/17	5966228	MXD	SPENCER MOTEL	JACKSON	WY		\$ -	\$ -
18	01/19/17	9627200	MXD	B WOGOMAN	JACKSON	WY		\$ -	\$ -
19	01/19/17	1763378	HOME EXP	MEKKI JAID-ATT	JACKSON	WY		\$ -	\$ -
20	01/19/17	67178	MB	KOFINAS	WILSON	WY	11	\$ 49.50	\$ -
21	01/19/17	4371200	MXD	S FELTON	WILSON	WY		\$ -	\$ -
22	01/20/17	5974763	MXD	H BOELTE	WILSON	WY		\$ -	\$ -
	01/20/17			BREAKDOWN	AFTON	WY		\$ -	\$ 96.00
								\$ 49.50	\$ 1,219.93

Payroll

02/10/17 \$ 761.66

Labor \$ 507.77

Hotel \$ 105.93

Advances \$ (500.00)

02/03/17 CHECK \$ 113.70