

SWENSEN, BRENT 01625

WEEK OF 01/14 - 16/20

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/14/20	VV4368	STI	MARTIN FERRER	EVANSTON	WY		\$ -	406.74
2	01/14/20	SL3762	STI	MT WEST BUSINESS	EVANSTON	WY		\$ -	-
3	01/14/20	3931536521270	MXD	BAILIE DOCKTER	GREEN RIVER	WY		\$ -	260.68
4	01/14/20	3930606325920	MXD	NIKOL MCCAIN	ROCK SPRINGS	WY		\$ -	-
5	01/14/20	25930370	AWC	SHAWN WELLS	ROCK SPRINGS	WY	11	\$ 49.50	-
6	01/15/20	3936125325140	MXD	REBECCA LEHR	PINEDALE	WY		\$ -	-
7	01/15/20	VV4438	STI	ANDREA REICHLER	PINEDALE	WY		\$ -	-
8	01/15/20	732473RS81131	TUSCANY	MARTHA PTASNIK	PINEDALE	WY		\$ -	83.13
9	01/15/20	19000125146	TUSCANY	BRANDEN SIMKINS	PINEDALE	WY		\$ -	135.63
10	01/15/20	351557	MISC-	KATE BILLINGS	LANDER	WY		\$ -	113.75
11	01/15/20	WO1014	STI	2407831 STANLEY HOI	LANDER	WY		\$ -	-
12	01/15/20	SF4655	STI	ELEVATE REHAB	LANDER	WY		\$ -	-
13	01/15/20	VV4216	STI	JENNIFER PRYOR	LANDER	WY		\$ -	-
14	01/15/20	VV4217	STI	JENNIFER PRYOR	LANDER	WY		\$ -	-
15	01/16/20	MT804261	XEROX	SKYWEST AIRLINES	RIVERTON	WY		\$ -	113.58
16	01/16/20	303200000201	WERNER	AUSTIN TRAVIS	SHERIDAN	WY		\$ -	332.50
								\$ 49.50	\$ 1,445.99

Payroll

02/07/20	\$ 897.29	Labor	\$ 598.20
		Misc Exp	
		Advances	\$ -
		Wire	\$ 598.20
		01/31/20	