

WEEK OF 03/02 - 06/20

SWENSEN, BRENT 01625

TRIP # 10

| Stop | Del Date | Reference    | Account      | Stop Name                | City      | State | #  | Cabs      | %         |
|------|----------|--------------|--------------|--------------------------|-----------|-------|----|-----------|-----------|
| 1    | 03/02/20 | 352069       | ARUP         | WASTE MANAGEMENT         | SALT LAKE | UT    |    | \$ -      | 50.00     |
| 2    | 03/06/20 |              | SMITHS       | SMITHS WENDOVER          | WENDOVER  | NV    |    | \$ -      | 91.35     |
| 3    | 03/03/20 | 036332809    | CABS         | CINDY MATTHEWS           | EVANSTON  | WY    | 13 | \$ 45.50  | -         |
| 4    | 03/03/20 | 27014520     | CABS         | KENNY WEST               | EVANSTON  | WY    | 22 | \$ 77.00  | -         |
| 5    | 03/03/20 | 352069       | CENTURY LINK | CENTURY LINK             | KEMMERER  | WY    |    | \$ -      | 43.75     |
| 6    | 03/04/20 | VN1879       | STI          | JIM MITCHELL             | LANDER    | WY    |    | \$ -      | 538.56    |
| 7    | 03/04/20 | 036340400    | CABS         | STEVE RICE               | SHOSHONI  | WY    | 17 | \$ 59.50  | -         |
| 8    | 03/04/20 | 2047704      | CABS         | ADON %2526 KERRI MAZANEK | CODY      | WY    | 1  | \$ 3.50   | -         |
| 9    | 03/04/20 | QG5758243132 | STI          | 2431327 SARAH ALEXANDER  | CODY      | WY    |    | \$ -      | -         |
| 10   | 03/04/20 | MC5335       | STI          | CODY CUSTOM CYCLE        | CODY      | WY    |    | \$ -      | 218.54    |
| 11   | 03/04/20 | VN2391       | STI          | NATHAN DOERR             | CODY      | WY    |    | \$ -      | -         |
| 12   | 03/04/20 | AH1024       | STI          | CANDY KELP               | CODY      | WY    |    | \$ -      | -         |
| 13   | 03/05/20 | VN2633       | STI          | SYLVIA CROUTER           | DUBOIS    | WY    |    | \$ -      | -         |
| 14   | 03/05/20 | 036318571    | CABS         | HAMOND HHH CONSTRUCTION  | DUBOIS    | WY    | 23 | \$ 80.50  | -         |
| 15   | 03/05/20 | 036312350    | CABS         | JAMES KING               | JACKSON   | WY    | 17 | \$ 59.50  | -         |
| 16   | 03/05/20 | 036328000    | CABS         | JOANN CIOFFI             | JACKSON   | WY    | 17 | \$ 59.50  | -         |
| 17   | 03/05/20 | 130206502    | XEROX        | SOTHEBY INTL             | JACKSON   | WY    |    | \$ -      | -         |
| 18   | 03/05/20 | 210206496    | XEROX        | VALERIE ADAMS            | JACKSON   | WY    |    | \$ -      | -         |
|      |          |              |              |                          |           |       |    | \$ 385.00 | \$ 942.20 |

| Payroll  |           |          |           |
|----------|-----------|----------|-----------|
| 03/20/20 | \$ 796.32 | Labor    | \$ 530.88 |
| 03/23/20 | \$ 110.00 | Misc Exp | \$ -      |
|          |           | Advances | \$ -      |
|          |           | Wire     | \$ 530.88 |
|          |           | 03/27/20 |           |