

SWENSEN, BRENT 01625

WEEK OF 08/17 - 23/20

TRIP # 34

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	8/18/2020	36596273	CABS	KERI JAMES	IDAHO FALLS	ID	1	\$ 4.50	
1	8/18/2020	36604726	CABS	KERI JAMES	IDAHO FALLS	ID	27	\$ 121.50	
2	8/18/2020	36597572	CABS	EDWARD REBER	IDAHO FALLS	ID	26	\$ 117.00	
3	8/18/2020	WS541500	STI	MARGARET MCCARTHY	JACKSON	WY			\$ 1,068.55
4	8/18/2020	NX481200	STI	NATHAN ADAMS	JACKSON	WY			
5	8/18/2020	OX049500	STI	KRISTOPHER J QUANDT	JACKSON	WY			
6	8/18/2020	OX034000	STI	MARGARET HARRIS	WILSON	WY			
7	8/18/2020	OX035000	STI	MATT THACKRAY	WILSON	WY			
8	8/19/2020	QG583200	STI	2509574 LORRE HOFFMAN	LANDER	WY			
9	8/19/2020	NX450800	STI	DOMINIC ALCARAZ	RIVERTON	WY			
10	8/19/2020	TU246900	STI	ANNETTE PETERS	CODY	WY			
11	8/20/2020	OX018600	STI	DANA PETERMANN	ROCK SPRINGS	WY			
12	8/20/2020	OX031600	STI	LAUREN SCHOENFELD	ROCK SPRINGS	WY			
13	8/20/2020	30446570	CABS	WENDY NIELSON	GREEN RIVER	WY	2	\$ 9.00	
8	8/19/2020	NX4616	STI	LORRE HOFFMAN	LANDER	WY			
14	8/19/2020	AV6527	STI	US COCAAC	FT WASHAKI	WY			
15	8/20/2020	AM7929	STI	THE OFFICE SHOP	GREEN RIVER	WY			
1	8/17/2020	KP30739470	CABS	INTERIOR WORX	SANDY	UT	17	\$ 42.50	
2	8/17/2020	KP30765760	CABS	INTERIOR WORX	SANDY	UT	26	\$ 65.00	
3	8/17/2020	KP30771270	CABS	INTERIOR WORX	SANDY	UT	31	\$ 77.50	
4	8/17/2020	KP30790710	CABS	INTERIOR WORX	SANDY	UT	13	\$ 32.50	
								\$ 469.50	\$ 1,068.55

Payroll

09/04/20 \$

922.83

Labor

\$ 615.22

Wire

\$ 615.22

09/11/20