

BRENNAN FORESTER 00298

08/01 - 05/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/02/11	KP 50685200	AWC	OLEN HOUSE	LYMAN	WY	15	\$ 67.50	\$ -
2	08/02/11	KP 50781370	AWC	CARLSON	KEMMERER	WY	15	\$ 67.50	\$ -
3	08/02/11	510162691	XEROX	NORTHAMERICAN	ROCK SPRINGS	WY		\$ -	\$ 652.47
4	08/02/11	KP 50817360	AWC	HOME DEPOT	ROCK SPRINGS	WY	6	\$ 27.00	\$ -
4	08/02/11	KP 50819690	AWC	HOME DEPOT	ROCK SPRINGS	WY	1	\$ 4.50	\$ -
5	08/02/11	UM 4381	STI	TRONA VALLEY COMM	ROCK SPRINGS	WY		\$ -	\$ 391.82
6	08/02/11	YX 2777	STI	VIKKI SHERMAN	PINEDALE	WY		\$ -	\$ -
7	08/03/11	240163212	XEROX	TETON COUNTY	JACKSON	WY		\$ -	\$ -
8	08/03/11	BE 5422	STI	HENRY SHIELD	JACKSON	WY		\$ -	\$ -
9	08/03/11	GO 1891	STI	JACQUE JENKINS	JACKSON	WY		\$ -	\$ -
10	08/03/11	FO 2746	STI	CARTER GRAY	WILSON	WY		\$ -	\$ -
11	08/03/11	BE 5423	STI	CINDY PAREGHIAN	WILSON	WY		\$ -	\$ -
12	08/03/11	300163103	XEROX	EVANS CONST	JACKSON	WY		\$ -	\$ -
13	08/04/11	590163177	XEROX	NATL PARK SVC	YELLOWSTONE	WY		\$ -	\$ -
14	08/04/11	236426	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
14	08/04/11	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
								\$ 166.50	\$ 1,094.29

Payroll**08/19/11 \$ 630.40****Labor \$ 630.40****Truck Rental \$ -****Fuel \$ 8.00****Advances \$ -****08/12/11 WIRE \$ 638.40**