

AUBREY, THAYNE 01582

11/11 - 13/14

TRIP # 46

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/11/14	290325	NVC	CONNIE CROW	GRANGER	WY		\$ -	\$ 82.25
2	11/11/14	939356	MB	CHRISTIENSEN	GREEN RIVER	WY	22	\$ 99.00	\$ -
3	11/11/14	290228	NVC	DOCKTER	GREEN RIVER	WY		\$ -	\$ 57.75
4	11/11/14	478241764	MXD	A NELSON	ROCK SPRINGS	WY		\$ -	\$ 217.34
5	11/11/14	880181258	XEROX	WY EDUCATION	ROCK SPRINGS	WY		\$ -	\$ 215.67
6	11/11/14	290136	NVC	R ANDERSON	ROCK SPRINGS	WY		\$ -	\$ 53.90
7	11/11/14	WI 2677	STI	D STEINAKER	ROCK SPRINGS	WY		\$ -	\$ 370.14
8	11/11/14	1F6252	HD	S SCHOEL	RAWLINS	WY		\$ -	\$ -
9	11/12/14	AY 1032	STI	BA NATE	LANDER	WY		\$ -	\$ -
10	11/12/14	AY 1269	STI	D COOPER	RIVERTON	WY		\$ -	\$ -
11	11/12/14	AY 1536	STI	T KALBACH	RIVERTON	WY		\$ -	\$ -
12	11/12/14	AY 1333	STI	D MEREDITH	RIVERTON	WY		\$ -	\$ -
13	11/12/14	340181412	XEROX	COWBOYS WITH A	MEETEETSE	WY		\$ -	\$ -
14	11/12/14	932260	MB	KLECHA	CODY	WY	12	\$ 54.00	\$ -
								\$ 153.00	\$ 997.04

Payroll

12/05/14 \$ 690.02

Labor \$ 460.02

Hotel \$ 115.93

Advances \$ -

11/28/14 Wire \$ 575.95