

SWENSEN, BRENT 01625

03/23 - 26/15

P733

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	03/24/15	298565	CENTURY	CENTURY LINK	KEMMERER	WY	\$ 113.54
2	03/24/15	3592354	MXD	C THOMAS	PINEDALE	WY	\$ 467.83
2	03/24/15	3837756	MXD	C THOMAS	PINEDALE	WY	\$ -
3	03/24/15	3866549	MXD	J NASH	PINEDALE	WY	\$ -
4	03/24/15	ES 2571	STI	ULTRA RESOURCES	PINEDALE	WY	\$ 264.08
5	03/24/15	1M6764	HD	B ZIMMERMAN	SARATOGA	WY	\$ -
6	03/24/15	1M7911	HD	R ROGERS	ROCK SPRINGS	WY	\$ -
7	03/25/15	530183265	XEROX	UNITED WAY	ROCK SPRINGS	WY	\$ 253.60
8	03/25/15	650183362	XEROX	DNOW LP	ROCK SPRINGS	WY	\$ -
9	03/25/15	590183092	XEROX	BAKER HUGHES	ROCK SPRINGS	WY	\$ -
10	03/25/15	AE 4437	STI	JR SIMPLOT	ROCK SPRINGS	WY	\$ -
11	03/25/15	CL 8364	STI	ASCENTIA REAL ESTATE	ROCK SPRINGS	WY	\$ -
12	03/25/15	298446	NVC	BLAIR AIMONE	GREEN RIVER	WY	\$ 52.50
13	03/25/15	298447	NVC	DARREN HOWARD	GREEN RIVER	WY	\$ 43.75
14	03/25/15	YD3757	HD	S LELAND	EVANSTON	WY	\$ -
15	03/25/15	747826	MXD	J SMITH	EVANSTON	WY	\$ -
							<u>\$ 1,195.30</u>

Payroll

04/10/15 \$ 717.18

Labor \$ 478.12

Fuel \$ 300.00

Advances \$ (300.00)

04/17/15 Wire \$ 478.12