

SWENSEN, BRENT 01625

04/22 - 24/15

TRIP # 16

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/22/15	1P0349	HD	M MARTIN	FORT BRIDGER	WY		\$ -	\$ 132.30
2	04/22/15	1P2682	HD	D MCKINLEY	LYMAN	WY		\$ -	\$ -
3	04/22/15	WI 3016	STI	COLBY EWELL	LYMAN	WY		\$ -	\$ 630.59
4	04/22/15	WI 2979	STI	NICK SANTHUFF	GREEN RIVER	WY		\$ -	\$ -
5	04/22/15	300063	NVC	SARAH ANAERUD	ROCK SPRINGS	WY		\$ -	\$ 99.88
6	04/22/15	299274	NVC	BRAD WILSON	ROCK SPRINGS	WY		\$ -	\$ 52.50
7	04/22/15	ML 2373	STI	CENTER STREET	ROCK SPRINGS	WY		\$ -	\$ -
8	04/22/15	DL 7570	STI	MEMORIAL HOSP	ROCK SPRINGS	WY		\$ -	\$ -
9	04/23/15	KP 75045130	AWC	HERNANDEZ	LANDER	WY	2	\$ 9.00	\$ -
9	04/23/15	KP 75116240	AWC	HERNANDEZ	LANDER	WY	1	\$ 4.50	\$ -
10	04/23/15	AY 3837	STI	DAVE SCADDEN	KINNEAR	WY		\$ -	\$ -
11	04/23/15	RF 9416	STI	MIKE TORNESELLO-ATT	DUBOIS	WY		\$ -	\$ -
13	04/23/15	RF 9406	STI	JANE THURSTON	TEN SLEEP	WY		\$ -	\$ -
14	04/23/15	XM 3112	STI	BROCK NINKER	POWELL	WY		\$ -	\$ -
15	04/24/15	1N9226	HD	K ELLIS	EVANSTON	WY		\$ -	\$ -
16	04/24/15	WO 6472	STI	JEFFREY TAYLOR	EVANSTON	WY		\$ -	\$ -
								\$ 13.50	\$ 915.27

Payroll

05/08/15 \$ 557.26

Labor \$ 371.51

Toll 4/17 \$ 25.00

Advances \$ (150.00)

05/15/15 Wire \$ 246.51