

SWENSEN, BRENT 01625

07/21 - 24/15

TRIP # 29

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/21/15	304910	RENEGADE	VALARIE OBRIEN	COALVILLE	UT		\$ -	\$ 36.40
2	07/21/15	5622378	MXD	J BANNER	MTN VIEW	WY		\$ -	\$ 239.82
3	07/21/15	540185110	XEROX	STATE WY	GREEN RIVER	WY		\$ -	\$ 229.96
4	07/21/15	4918205	MXD	D WELCH	GREEN RIVER	WY		\$ -	\$ -
5	07/21/15	2818216	MXD	T HARDER	GREEN RIVER	WY		\$ -	\$ -
6	07/21/15	718220	MXD	N FOSTER	GREEN RIVER	WY		\$ -	\$ -
7	07/21/15	304975	NVC	JENNIFER LAURA	GREEN RIVER	WY		\$ -	\$ 61.25
8	07/22/15	3518213	MXD	L ANDICOECHEA	ROCK SPRINGS	WY		\$ -	\$ -
9	07/22/15	618207	MXD	R ROGERS	ROCK SPRINGS	WY		\$ -	\$ -
10	07/22/15	4908201	MXD	N NAMALIS	ROCK SPRINGS	WY		\$ -	\$ -
11	07/22/15	KP 77274700	AWC	HOME DEPOT	ROCK SPRINGS	WY	0	\$ -	\$ -
12	07/22/15	JC 7096	STI	RANDY MOORE	ROCK SPRINGS	WY		\$ -	\$ 575.31
13	07/22/15	SR 7159	STI	SWEETWATER SURGERY	ROCK SPRINGS	WY		\$ -	\$ -
14	07/22/15	BY 0973	STI	C&J ENERGY	ROCK SPRINGS	WY		\$ -	\$ -
15	07/22/15	AY 4920	STI	TANYA SANTEE	RIVERTON	WY		\$ -	\$ -
16	07/22/15	BF 0131	STI	JOES HIGHSMITH	RIVERTON	WY		\$ -	\$ -
17	07/22/15	290185110	XEROX	SPACR	SHOSHONI	WY		\$ -	\$ -
18	07/23/15	UI 5711	STI	DAN CARTWRIGHT	TEN SLEEP	WY		\$ -	\$ -
19	07/23/15	WO 6692	STI	CAROLINE ANDRUS	CODY	WY		\$ -	\$ -
20	07/23/15	WO 6578	STI	PAULA COLE-ATT	CODY	WY		\$ -	\$ -
								\$ -	\$ 1,142.74

Payroll

08/14/15 \$ 685.65

Labor \$ 457.10

Tire Repair \$ 44.51

Advances \$ (44.51)

08/07/15

Wire \$ 457.10