

SWENSEN, BRENT 01625

04/11 - 15/16

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/11/16	200188766	XEROX	SPRING CRK MIDDLE	SPRING CREEK	NV		\$ -	\$ 625.70
2	04/11/16	316601	RENEGADE	TOM THOMAS	SPRING CREEK	NV		\$ -	\$ 83.65
3	04/11/16	KP 82473630	AWC	BLAND	SPRING CREEK	NV	15	\$ 67.50	\$ -
4	04/12/16	300188893	XEROX	BARRICK GOLD	ELKO	NV		\$ -	\$ -
5	04/12/16	920188833	XEROX	RUBY HILL MINE	ELKO	NV		\$ -	\$ -
6	04/12/16	730188702	XEROX	ELKO CONVENTION	ELKO	NV		\$ -	\$ -
7	04/12/16	760188753	XEROX	PINION ROAD CLINIC	ELKO	NV		\$ -	\$ -
8	04/12/16	420188904	XEROX	ELKO SCHOOL	ELKO	NV		\$ -	\$ -
9	04/12/16	850188906	XEROX	PHC NORTHEASTERN	ELKO	NV		\$ -	\$ -
10	04/12/16	GV 2571	STI	JAY DEWALD	ELKO	NV		\$ -	\$ 589.75
11	04/12/16	IR 3479	STI	KAITLYN PANOS	ELKO	NV		\$ -	\$ -
12	04/13/16	900188835	XEROX	MARIGOLD MINING	VALMY	NV		\$ -	\$ -
13	04/14/16	316715	PAYLESS	NADEAN OSTLER	PAYSON	UT		\$ -	\$ 47.25
14	04/14/16	316797	VERSA	FAMILY DOLLAR	SANTAQUIN	UT		\$ -	\$ 57.75
15	04/14/16	BF 4788	STI	BARBARA HENRIE	DELTA	UT		\$ -	\$ -
16	04/14/16	CS 5897	STI	STEFANIE ROUSE	CEDAR CITY	UT		\$ -	\$ -
17	04/14/16	QC 9641	STI	NICHOLE BRANDT	CEDAR CITY	UT		\$ -	\$ -
18	04/15/16	673355	MB	BRETT HAYWARD	ST GEORGE	UT	11	\$ 38.50	\$ -
19	04/15/16	BE 1515, 1486	STI	STEAMROLLER	ST GEORGE	UT		\$ -	\$ -
20	04/15/16	SX 5560	STI	BRANDON NEIL	ST GEORGE	UT		\$ -	\$ -
21	04/15/16	22517390	CDS	SWAN	CENTRAL VALLEY	UT	31	\$ 108.50	\$ -
22	04/15/16	2244102	TUSCANY	M OLSEN	MANTI	UT		\$ -	\$ 60.38
								\$ 214.50	\$ 1,464.48

Payroll

05/06/16 \$ 1,007.39

Labor \$ 671.59

Misc Exp

Advances

\$ -

04/29/16

Wire

\$ 671.59