

SWENSEN, BRENT 01625

07/05 - 08/16

TRIP # 27

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/06/16	0455200	MXD	C DEVRIES	EVANSTON	WY		\$ -	\$ 250.85
2	07/06/16	801508	MB	MORASH	EVANSTON	WY	2	\$ 9.00	\$ -
3	07/06/16	AD 5095	STI	MT WEST BUSINESS	EVANSTON	WY		\$ -	\$ 307.13
	07/06/16		MXD	MEET ORTEGA	KEMMERER	WY		\$ -	\$ 43.75
4	07/06/16	KP 84626890	AWC	CORNIA	COKEVILLE	WY	15	\$ 67.50	\$ -
6	07/06/16	6251992	MXD	S FORD	GREEN RIVER	WY		\$ -	\$ -
7	07/06/16	2130126	NVC	JANET RANIERI	ROCK SPRINGS	WY		\$ -	\$ 70.00
8	07/07/16	MJ 9494	STI	SHERRY MURRAY	RIVERTON	WY		\$ -	\$ -
9	07/07/16	798143	MB	AD MARTIN	RIVERTON	WY	9	\$ 40.50	\$ -
10	07/07/16	JC 8190	STI	HARLOW WELTON	POWELL	WY		\$ -	\$ -
11	07/07/16	070716	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 454.91
12	07/08/16	2652436	MXD	D KOWALSKI	MAMMOTH HOT SPGS	WY		\$ -	\$ -
13	07/08/16	319006	RENEGADE	R KRITCH	W YELLOWSTONE	MT		\$ -	\$ 71.40
								\$ 117.00	\$ 1,198.04

Payroll

07/29/16 \$ 789.02

Labor \$ 526.01

Misc Exp

Advances \$ (200.00)

07/22/16

Wire \$ 326.01