SWENSEN, BRENT **01625** **05/08 - 11/17** **C26001**

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	%	Revenue	Rate	%
1	05/09/17	000193964	XEROX	BARRICK GOLD	CARLIN	NV	$ 716.48	$ 2,047.09		35%
2	05/09/17	ER 0879	STI	RILEY MAZONIE	ELKO	NV	$ 226.09	$ 645.98		35%
3	05/10/17	540194083	XEROX	TURQ RIDGE	GOLCONDA	NV	$ -			
4	05/10/17	060194227	XEROX	STATE OF NV	WINNEMUCCA	NV	$ -			
5	05/10/17	509157011	XEROX/TMS	PRAXAIR	ELKO	NV	$ 47.25	$ 135.00		35%
6	05/10/17	100194083	XEROX	MARIGOLD MINE	VALMY	NV	$ -			
7	05/11/17	330951	SCHOLAS	SIENA ELEM	MERIDIAN	ID	$ 68.25	$ 195.00		35%
8	05/11/17	330954	SCHOLAS	WILSON ELEM	CALDWELL	ID	$ 61.25	$ 175.00		35%
9	05/11/17	330952	SCHOLAS	VILLAVUE MIDDLE	CALDWELL	ID	$ 61.25	$ 175.00		35%
10	05/12/17	330957	SCHOLAS	MIDDLETON MIDDLE	MIDDLETON	ID	$ 61.25	$ 175.00		35%
11	05/12/17	330948	SCHOLAS	FRONTIER ELEM	BOISE	ID	$ 68.25	$ 195.00		35%
							$ 1,310.07	**$ 3,743.07**		
								$ -	**F/S**	
								$ 3,743.07		
								$ -	**ADV**	

Payroll

06/02/17	**$ 786.04**		**Labor**	**$**	**524.03**
			Misc Exp		
			Advances	**$**	**-**
		05/26/17	**Wire**	**$**	**524.03**