

SWENSEN, BRENT 01625 01/03 - 01/05/18

TRIP # 1

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/03/18	448483802	MXD	DAVID SULEWSKI	MMOTH HOT SPRING	WY		\$ -	\$ 106.56
2	01/04/17	338331	RENEGADE	BILLINGS TERMINAL	BILLINGS	MT		\$ -	\$ 70.00
3	01/04/17	IK5694	STI	GREG ERLINBAUGH	CODY	WY		\$ -	\$ 253.19
4	01/04/17	BT3865	STI	1979584 TROY BATH	RIVERTON	WY		\$ -	\$ -
5	01/05/17	BT3744	STI	1963897 JASON BRADI	GREEN RIVER	WY		\$ -	\$ -
6	01/05/17	BT3854	STI	1977048 SCOTT WILCC	ROCK SPRINGS	WY		\$ -	\$ -
8	01/05/17	BT3866	STI	1979585 JOY BOYER	ROCK SPRINGS	WY		\$ -	\$ -
9	01/05/17	BT3878	STI	1980627 ANITA WALL	ROCK SPRINGS	WY		\$ -	\$ -
10	01/05/17	BT3770	STI	1963882 CINDY BUCKE	ROCK SPRINGS	WY		\$ -	\$ -
11	01/05/17	6579310	MXD	LISA AMES	ROCK SPRINGS	WY		\$ -	\$ -
12	01/04/17	070185395	XEROX	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	\$ 731.59
13	01/04/18	1976680	HOME EX	JOHN NOSE	BELFREY	MT		\$ -	\$ 52.50
14	01/04/18	3393774	CDS	SEAN DUNN 2097969	CLARK	WY	9	\$ 40.50	\$ -
15	01/05/18	A1401556	CABS	NINA KESSNER	GREEN RIVER	WY		\$ -	\$ -
								\$ 40.50	\$ 1,213.84

Payroll

01/26/18 \$ 752.61

Labor	\$ 501.74
Misc Exp	\$ 300.00
Advances	\$ (300.00)
Wire	\$ 501.74

01/19/18

19753 \$ 300.00 ADV 1/3/2018