

SWENSEN, BRENT 01625 01/09 - 01/10/18

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/09/18	HV7348	STI	1986186 TIM BLATT	CODY	WY		\$ -	\$ 473.19
2	01/09/18	UN0785	STI	1980908 NANCY GILBE	TEN SLEEP	WY		\$ -	\$ -
3	01/09/18	340196938	XEROX	MERIT ENERGY COMP/	THERMOPOLIS	WY		\$ -	\$ 352.31
4	01/09/18	LM0518	STI	1989040 JOHN BIRBAR	LANDER	WY		\$ -	\$ -
5	01/10/18	060196949	XEROX	MERIT ENERGY COMP/	ROCK SPRINGS	WY		\$ -	\$ 116.59
6	01/10/18	0733682897120	MXD	STEPHANIE MCKENZIE	ROCK SPRINGS	WY		\$ -	\$ 113.68
7	01/10/18	338435	BFD	JUEL NORMAN	ROCK SPRINGS	WY		\$ -	\$ 43.75
8	01/10/18	0724193764320	MXD	BROOKE HUNSAKER	ROCK SPRINGS	WY		\$ -	\$ -
9	01/10/18	BT3740	STI	1963891 ASHLEY ALTO	GREEN RIVER	WY		\$ -	\$ -
9	01/10/18	BT3904	STI	1983917 ASHLEY ALTO	GREEN RIVER	WY		\$ -	\$ -
10	01/10/18	BT3742	STI	1963894 DEBBIE JONE	ROCK SPRINGS	WY		\$ -	\$ -
11	01/10/18	FH7389	STI	GENESIS ALKALI	GREEN RIVER	WY		\$ -	\$ -
12	01/10/18	IK4981	STI	JULIE WOESTEHOFF	EVANSTON	WY		\$ -	\$ -
									\$ - \$ 1,099.51

Payroll

01/26/18 \$ 659.71

Labor	\$ 439.80
Misc Exp/ Labor	\$ 300.00
Advances	\$ (300.00)
Wire	\$ 439.80

02/02/18

19760 \$ 300.00 ADV 01/08/18