

SWENSEN, BRENT 01625 01/23 - 25/18

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
2	01/23/18	338738	HOME EX	REDMAN BILLINGS	BILLINGS	MT		\$ -	\$ 35.00
3	01/23/18	070185395	XEROX	REDMAN BILLINGS	BILLINGS	MT		\$ -	\$ 354.64
5	01/23/18	581220	MB	JOHNY JONES	THERMOPOLIS	WY	15	\$ 67.50	\$ -
6	01/23/18	IK6309	STI	EMMA FREELAND	LANDER	WY		\$ -	\$ 197.37
7	01/23/18	373443804688(	MXD	DAHLIA GRIFFIN	PINEDALE	WY		\$ -	\$ 43.12
8	01/24/18	340197289	XEROX	SCHLUMBERGER	ROCK SPRINGS	WY		\$ -	\$ 429.85
8	01/24/18	550197289	XEROX	SCHLUMBERGER	ROCK SPRINGS	WY		\$ -	\$ -
8	01/24/18	720197292	XEROX	SCHLUMBERGER	ROCK SPRINGS	WY		\$ -	\$ -
9	01/24/18	97706670	AWC	SCOTT POUISON	ROCK SPRINGS	WY	16	\$ 72.00	\$ -
10	01/24/18	1995177	HOME EX	SCOTT WILCOX	ROCK SPRINGS	WY		\$ -	\$ 21.00
11	01/24/18	073619055732(	MXD	KIMBERLY EMERSON	ROCK SPRINGS	WY		\$ -	\$ -
12	01/24/18	GE7029	STI	JR. SIMPLOT COMPAN'	ROCK SPRINGS	WY		\$ -	\$ -
14	01/25/18	IK6463	STI	JANET BOWLIN	GREEN RIVER	WY		\$ -	\$ -
15	01/25/18	567414	MB	CASSIE BRANHAM	MT. VIEW	WY	3	\$ 13.50	\$ -
								\$ 153.00	\$ 1,080.97

Payroll

02/09/18	\$ 740.38	Labor	\$ 493.59
		Misc Exp	\$ 57.56
		Advances	\$ -
02/16/18		Wire	\$ 551.15