

SWENSEN, BRENT 01625 WEEK OF 11/19 - 11/20/18

TRIP # 47

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	11/19/18	082877395502	MXD	JEFF PIPER	EVANSTON	WY		-	\$	104.54
2	11/19/18	1695006	LODESO	NORMAN KNEELAND	ROCK SPRINGS	WY		-	\$	117.25
3	11/19/18	AD0630	STI	MANATOS REALITY	ROCK SPRINGS	WY		-	\$	473.38
5	11/20/18	WO0136	STI	2197038 JANENE MCD	CODY	WY		-	\$	-
6	11/20/18	IA2148	STI	2193117 KIM MINGUS	POWELL	WY		-	\$	-
8	11/20/18	070185395	XEROX	BILLINGS TERMINAL	BILLINGS	MT		-	\$	595.88
									\$	1,291.04

Payroll

12/14/18 \$ 774.62

Labor \$ 516.42

Misc Exp

Advances \$

12/07/18

\$ 516.42