

SWENSEN, BRENT 01625

WEEK OF 11/12 - 13/19

TRIP # 46

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/12/19	VV0910	STI	DAVID SWARTZ	GARDEN CITY	UT		\$ -	308.67
2	11/12/19	RB0211	STI	2374375 DAVID LINQU	FISH HAVEN	ID		\$ -	-
3	11/12/19	437259	CABS	ELLI SPORTELLI	ETNA	WY	8	\$ 36.00	-
3	11/12/19	439998	CABS	ELLI SPORTELLI	ETNA	WY	32	\$ 144.00	-
4	11/12/19	303190032004	WERNER	KRISTY JONES	CORA	WY		\$ -	87.50
5	11/12/19	430162	CABS	JULIE KANNIER	PINEDALE	WY	28	\$ 126.00	-
6	11/12/19	VV0542	STI	STACI JONES	BIG PINEY	WY		\$ -	-
7	11/13/19	WO0833	STI	2382459 DR MIKE DAV	ROCK SPRINGS	WY		\$ -	-
8	11/13/19	100269327	MXD	JENNIE CARLSON	ROCK SPRINGS	WY		\$ -	116.27
9	11/13/19	820205252	XEROX	WEATHERFORD US INC	ROCK SPRINGS	WY		\$ -	99.58
10	11/13/19	MS1608	STI	2380364 GREGORY BA	ROCK SPRINGS	WY		\$ -	-
11	11/13/19	24429910	CABS	JOHN ANASTOS	GREEN RIVER	WY	20	\$ 90.00	-
12	11/12/19	739215	TUSCANY	JANNA LEE	CORA	WY		\$ -	83.13
								\$ 396.00	\$ 695.14

Payroll

11/29/19 \$ 654.68

Labor

\$ 436.46

Misc Exp

Advances

Wire

\$ -

\$ 436.46

12/06/19