

NICHOLAS TANNER 01653

02/02 - 05/16

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/02/16	KP 81142380	AWC	MARINCIC	ROCK SPRINGS	WY	11	\$ 49.50	\$ -
2	02/02/16	558429	MB	BREINING	LANDER	WY	4	\$ 18.00	\$ -
3	02/03/16	250187848	XEROX	BIA WIND RIVER	FORT WASHAKIE	WY		\$ -	\$ 502.88
4	02/03/16	BF 3250	STI	CRAIG TOLMAN	RIVERTON	WY		\$ -	\$ 211.75
5	02/03/16	BF 3404	STI	GLORIA BRODLE	RIVERTON	WY		\$ -	\$ -
6	02/03/16	BF 3495	STI	DARLENE PURSEL	RIVERTON	WY		\$ -	\$ -
7	02/04/16	KP 79358510	AWC	ROBERTS	POWELL	WY	14	\$ 63.00	\$ -
8	02/04/16		XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
8	02/04/16		HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
								\$ 130.50	\$ 764.63

Payroll

02/26/16 \$ 537.08

Labor \$ 358.05

Misc Exp

Advances \$ (200.00)

02/19/16

Wire \$ 158.05