

SWANAGAN, ETHAN 01681

07/07 - 11/15

TRIP # 27

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/07/15	304568	SD TX	SERENTITY CONST	JACKSON	WY		\$ -	\$ 455.00
1	07/07/15	1773797	MXD	KEVIN GREEN	GREEN RIVER	WY		\$ -	\$ 256.67
2	07/08/15	RF 9746	STI	JUDY JOHNSON	DUBOIS	WY		\$ -	\$ 329.88
3	07/08/15	4182071	MXD	T ROSENBERG	CROWHEART	WY		\$ -	\$ -
4	07/09/15	890184841	XEROX	H MONEYHUN	ROCK SPGS	WY		\$ -	\$ 251.44
5	07/09/15	3155500	MXD	R PEDRI	ROCK SPGS	WY		\$ -	\$ -
6	07/09/15	5356465	MXD	A HUFF	ROCK SPGS	WY		\$ -	\$ -
7	07/09/15	1779915	MXD	C BONOMO	ROCK SPGS	WY		\$ -	\$ -
8	07/09/15	304464	RENEGADE	JAMIE FORNENGO	ROCK SPGS	WY		\$ -	\$ 57.40
9	07/09/15	KP 76454490	AWC	TYREL FAUSSETT	LYMAN	WY	22	\$ 99.00	\$ -
10	07/09/15	291871	TUSCANY	KRISTINA RUIZ	EVANSTON	WY		\$ -	\$ 39.38
11	07/10/15	WI 3163	STI	JAMES TACKE	KAMAS	UT		\$ -	\$ 190.31
12	07/10/15	844626	CDS	MORTENSEN	VERNAL	UT	5	\$ 17.50	\$ -
13	07/10/15	KP 76662140	AWC	LOWES	VERNAL	UT	1	\$ 3.50	\$ -
14	07/10/15	WY 2516	STI	RANDY BEERS	VERNAL	UT		\$ -	\$ -
15	07/10/15	266122	MB	WENLI	MANILA	UT	11	\$ 38.50	\$ -
15	07/10/15	266123	MB	WENLI	MANILA	UT	3	\$ 10.50	\$ -
								\$ 169.00	\$ 1,580.07

Payroll

07/31/15 \$ 1,049.44

Labor \$ 699.63

Misc Exp

Advances \$ (300.00)

TOTAL \$ 399.63

07/24/15 Wire \$ 392.63

08/07/15 Wire \$ 7.00