

SWENSEN, BRENT 01625

11/10 - 14/14

TRIP # 46

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/10/14	290443	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 25.00
1	11/10/14	380180104	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 455.00
2	11/12/14	WO 4665	STI	CHRIS BANKS	MISSOULA	MT		\$ -	\$ 607.73
2	11/12/14	WO 4666	STI	CJ BANKS	MISSOULA	MT		\$ -	\$ -
3	11/12/14	AV 4176	STI	NIKKI FEIST STUDIO	MISSOULA	MT		\$ -	\$ -
4	11/12/14	1273389	HOME EXP	JOEY POWELL	MISSOULA	MT		\$ -	\$ 19.20
5	11/12/14	KP 71111890	AWC	L JENNENE	ST IGNATIUS	MT		\$ -	\$ -
6	11/12/14	XG 8927	STI	MARY PARKER	POLSON	MT		\$ -	\$ -
7	11/13/14	290321	RENEGADE	MT SHIPPING OUTLET	EUREKA	MT		\$ -	\$ 49.60
7	11/13/14	KP 71866790	AWC	LARGE	EUREKA	MT	17	\$ 88.40	\$ -
8	11/13/14	KP 71931710	AWC	PESCHEL	WHITEFISH	MT	8	\$ 41.60	\$ -
9	11/13/14	HJ 9532	STI	ALBERTSONS	KALISPELL	MT		\$ -	\$ -
10	11/13/14	KP 71963460	AWC	HOME DEPOT	KALISPELL	MT	5	\$ 26.00	\$ -
11	11/13/14	930917	MB	MILLER	KALISPELL	MT		\$ -	\$ -
12	11/13/14	KC 8593	STI	MERGENTHALER	KALISPELL	MT		\$ -	\$ -
12	11/13/14	KC 8594	STI	MERGENTHALER	KALISPELL	MT		\$ -	\$ -
12	11/13/14	KC 8595	STI	MERGENTHALER	KALISPELL	MT		\$ -	\$ -
13	11/13/14	1278715	HOME EXP	G STAGGS-REFUSED	CONDON	MT		\$ -	\$ 12.00
14	11/14/14	190181534	XEROX	MISSOULA CITY	MISSOULA	MT		\$ -	\$ 504.12
15	11/14/14	1267919	HOME EXP	TREASURE BANK	MISSOULA	MT		\$ -	\$ 84.00
16	11/14/14	TD 3610	STI	J H OFFICE	MISSOULA	MT		\$ -	\$ -
17	11/14/14	310180836	XEROX	NEZ PERCE	LOLO	MT		\$ -	\$ -
18	11/14/14	AA 2550	STI	COPPER HARLEY	BUTTE	MT		\$ -	\$ -
18	11/14/14	AA 2551	STI	COPPER HARLEY	BUTTE	MT		\$ -	\$ -
								\$ 156.00	\$ 1,756.65

Payroll

12/05/14 \$ 1,147.59

Labor \$ 765.06

Supplies \$ 32.26

Advances \$ (500.00)

11/28/14

Wire \$ 297.32