SWENSEN, BRENT 01625 12/31 - 01/03/14

TRIP # 1

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/31/13	WI 2340	STI	LEEANN WOOLSTEINHUL	MONTPELIER	ID		$ -	$ 477.75
2	12/31/13	ZG0HG5	HD	ALYSON YOUNGER	GRACE	ID		$ -	$ 276.50
3	12/31/13	KP 65861680	AWC	LOWES	POCATELLO	ID	5	$ 22.50	$ -
4	12/31/13	JM 1690	STI	ID CENTRAL CREDIT UNION	CHUBBUCK	ID		$ -	$ -
5	12/31/13	JM 1691	STI	ID CENTRAL CREDIT UNION	CHUBBUCK	ID		$ -	$ -
6	01/02/14	NE 3772	STI	HEIDI PARSON	IDAHO FALLS	ID		$ -	$ -
7	01/02/14	NE 3774	STI	JOANNA ALLEN	IDAHO FALLS	ID		$ -	$ -
8	01/02/14	SK 6435	STI	FENTONS	IDAHO FALLS	ID		$ -	$ -
9	01/02/14	KS0583A	STI	FISHERS	IDAHO FALLS	ID		$ -	$ -
10	01/02/14	EK 0419	STI	CHESTERS	IDAHO FALLS	ID		$ -	$ -
11	01/02/14	FB 3214	STI	SULLIVANS INC.	IDAHO FALLS	ID		$ -	$ -
13	01/02/14	NE 3761	STI	SUE THOMAS	DRIGGS	ID		$ -	$ -
14	01/03/14	ZG0ECR	HD	JUSTIN HURLEY	REXBURG	ID		$ -	$ -
17	01/03/14	1124156	HOME EXP	LOREN NOEL	RIGBY	ID		$ -	$ 24.50
18	01/03/14	WY6900	HD	DIANA COOLEY	RIGBY	ID		$ -	$ -
								$ 22.50	**$ 778.75**

Payroll		
TOTAL	**$**	**480.75**
01/17/14	**$**	**456.60**
01/31/14	**$**	**24.15**

	Labor	**$**	**320.50**
	Fax	**$**	**10.00**
	Advances	**$**	**-**
	TOTAL	**$**	**330.50**
01/10/14	**Wire**	**$**	**314.40**
01/24/14	**Wire**	**$**	**16.10**