

SWENSEN, BRENT 01625

08/25 - 30/14

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/26/14	380180104	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 559.91
1	08/27/14	833480	MB	WEST MAN CONST	MAX	ND	29	\$ 150.80	\$ -
1	08/27/14	833481	MB	WEST MAN CONST	MAX	ND	6	\$ 31.20	\$ -
1	08/27/14	833482	MB	WEST MAN CONST	MAX	ND	12	\$ 62.40	\$ -
2	08/27/14	818730	MB	MCKAY	MINOT	ND	34	\$ 176.80	\$ -
3	08/27/14	820645	MB	MAXWELL	WILLISTON	ND	15	\$ 78.00	\$ -
4	08/27/14	820819	MB	JENNER	WILLISTON	ND	32	\$ 166.40	\$ -
5	08/28/14	822098	MB	FROMBERG		MT	6	\$ 31.20	\$ -
6	08/28/14	AW 2628	STI	HILL	LAUREL	MT		\$ -	\$ 240.60
7	08/28/14	519275	LODESO	BENSON	PARK CITY	MT		\$ -	\$ 30.00
8	08/29/14	AR 2561	STI	MERGENTHALER	BOZEMAN	MT		\$ -	\$ -
8	08/29/14	OA 1295	STI	MERGENTHALER	BOZEMAN	MT		\$ -	\$ -
9	08/29/14	830354	MB	LOWES	BOZEMAN	MT	2	\$ 10.40	\$ -
10	08/29/14	1240206	HOME EXP	R BLEVINS	GALLATIN	MT		\$ -	\$ 24.00
11	08/29/14	AR 2505	STI	KILGER	BIG SKY	MT		\$ -	\$ -
12	08/30/14	512220	LODESO	MILLIE PEARSON	ALTA	WY		\$ -	\$ 52.50
								\$ 707.20	\$ 907.01

Payroll

TOTAL \$ 968.53
09/12/14 \$ 918.07
10/10/14 \$ 50.46

Labor \$ 645.68
Misc Exp
Advances \$ (500.00)

TOTAL \$ 145.68
09/19/14 **Wire** \$ 112.05
10/03/14 **Wire** \$ 33.63