

SWENSEN, BRENT 01625

09/02 - 06/14

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/03/14	380180104	XEROX	SHUTTLE TO BILLINGS	BILLINGS	MT		\$ -	\$ 315.00
1	09/04/14	825243	MB	BLANTON	HELENA	MT	10	\$ 52.00	\$ -
1	09/04/14	825244	MB	BLANTON	HELENA	MT	38	\$ 197.60	\$ -
2	09/04/14	844520	MB	CHRISTIANSON	HELENA	MT	32	\$ 166.40	\$ -
3	09/04/14	851257	MB	HOME DEPOT	HELENA	MT	5	\$ 26.00	\$ -
4	09/04/14	KP 70106060	AWC	MURRAY	SWEET GRASS	MT	4	\$ 20.80	\$ -
4	09/04/14	KP 70106070	AWC	MURRAY	SWEET GRASS	MT	10	\$ 52.00	\$ -
5	09/05/14	60781	MB	DOWNING	WHITEFISH	MT	24	\$ 124.80	\$ -
6	09/05/14	822008	MB	MILLER - SHUTTLE	DAYTON	MT	24	\$ 164.80	\$ -
7	09/05/14	847936	MB	EVANS	CLINTON	MT	3	\$ 15.60	\$ -
8	09/05/14	KP 70460720	AWC	MACALL	MISSOULA	MT	20	\$ 104.00	\$ -
9	09/05/14	852240	MB	JUNE SMITH	MISSOULA	MT	6	\$ 31.20	\$ -
9	09/05/14	852241	MB	JUNE SMITH	MISSOULA	MT	4	\$ 20.80	\$ -
10	09/05/14	829507	MB	ZAHN	LOLO	MT	14	\$ 72.80	\$ -
								\$ 1,048.80	\$ 315.00

Payroll

09/26/14 \$ 818.28

Labor	\$	545.52
3 Nights Hotel	\$	306.01
Coolant	\$	13.99
Advances	\$	(200.00)
09/19/14 Wire	\$	665.52