

SWENSEN, BRENT 01625

06/09 - 12/15

TRIP # 23

| Stop | Del Date | Reference | Account  | Stop Name      | City       | State | #  | Cabs            | %                |
|------|----------|-----------|----------|----------------|------------|-------|----|-----------------|------------------|
| 1    | 06/10/15 | 1398433   | HOME EXP | AELBERS        | LIVINGSTON | MT    |    | \$ -            | \$ 16.80         |
| 2    | 06/10/15 | EL 3985   | STI      | MT SKIN CANCER | BOZEMAN    | MT    |    | \$ -            | \$ 188.78        |
| 3    | 06/10/15 | GX 1121   | STI      | DR GILLETTE    | BOZEMAN    | MT    |    | \$ -            | \$ -             |
| 4    | 06/10/15 | 1385002   | HOME EXP | HOWARD         | BOZEMAN    | MT    |    | \$ -            | \$ 52.50         |
| 5    | 06/11/15 | LH 0003   | STI      | SANFORD        | BOZEMAN    | MT    |    | \$ -            | \$ -             |
| 6    | 06/11/15 | AT 3235   | STI      | NEILL          | BOZEMAN    | MT    |    | \$ -            | \$ -             |
| 7    | 06/11/15 | 1397532   | HOME EXP | ROBERTS        | BOZEMAN    | MT    |    | \$ -            | \$ 41.30         |
| 8    | 06/12/15 | 1401187   | HOME EXP | DEBUFF         | BOZEMAN    | MT    |    | \$ -            | \$ 43.23         |
| 9    | 06/12/15 | 1571977   | CDS      | MACPHERSON     | BOZEMAN    | MT    | 17 | \$ 88.40        | \$ -             |
| 10   | 06/12/15 | GX 1193   | STI      | KUEHL          | BOZEMAN    | MT    |    | \$ -            | \$ -             |
| 11   | 06/12/15 | AT 3236   | STI      | VAN NESS       | BOZEMAN    | MT    |    | \$ -            | \$ -             |
| 12   | 06/12/15 | 1397049   | HOME EXP | WILLMS         | BOZEMAN    | MT    |    | \$ -            | \$ 16.80         |
| 13   | 06/12/15 | 1368290   | HOME EXP | GAGILLOTI      | BIG SKY    | MT    |    | \$ -            | \$ 52.50         |
|      |          |           |          |                |            |       |    | <b>\$ 88.40</b> | <b>\$ 411.90</b> |

Payroll

07/03/15 \$ 300.18

Labor \$ 200.12

Misc Exp

Advances \$ (200.00)

06/26/15 Wire \$ 0.12