

SWENSEN, BRENT 01625 04/16 - 19/18

TRIP # 16

| Stop | Del Date | Reference  | Account   | Stop Name           | City         | State | #  | Cabs      | %           |
|------|----------|------------|-----------|---------------------|--------------|-------|----|-----------|-------------|
| 1    | 04/16/18 | LM0750     | STI       | 2046167 SUSAN HEHR  | GREEN RIVER  | WY    |    | \$ -      | 184.10      |
| 3    | 04/16/18 | WO8061     | STI       | 2047221 RYAN WAYM   | ROCK SPRINGS | WY    |    | \$ -      | -           |
| 4    | 04/16/18 | AX1168     | STI       | SANDI FISHER        | CODY         | WY    |    | \$ -      | -           |
| 5    | 04/16/18 | AX1048     | STI       | MARILYN TAYLOR      | CODY         | WY    |    | \$ -      | -           |
| 6    | 04/16/18 | IC0869     | STI       | DIANA SALDANA       | LOVELL       | WY    |    | \$ -      | -           |
| 7    | 04/17/18 | 870198077  | XEROX     | CNDT USDA NRCS      | LOVELL       | WY    |    | \$ -      | 565.88      |
| 8    | 04/17/18 | 070185395  | XEROX     | BILLINGS SHUTTLE    | BILLINGS     | MT    |    | \$ -      | -           |
| 9    | 04/17/18 | 340724     | HOME EXPR | BILLINGS TERMINAL   | BILLINGS     | MT    |    | \$ -      | 100.00      |
| 10   | 04/18/18 | AB1291     | STI       | GRIZZLY HARLEY DAVI | MISSOULA     | MT    |    | \$ -      | 571.20      |
| 11   | 04/18/18 | IC0769     | STI       | EVAN JACKSON        | MISSOULA     | MT    |    | \$ -      | -           |
| 12   | 04/18/18 | IC1146     | STI       | MATTHEW TAYLOR      | MISSOULA     | MT    |    | \$ -      | -           |
| 13   | 04/18/18 | IC0744     | STI       | MIKE COSTELLO       | FRENCHTOWN   | MT    |    | \$ -      | -           |
| 14   | 04/18/18 | IC1785     | STI       | AMBER PETERSON      | FRENCHTOWN   | MT    |    | \$ -      | -           |
| 15   | 04/18/18 | IC0871     | STI       | DON NEVINS          | HAMILTON     | MT    |    | \$ -      | -           |
| 16   | 04/18/18 | KP99857950 | AWC       | MIKE SHERMAN        | HAMILTON     | MT    | 8  | \$ 41.60  | -           |
| 17   | 04/18/18 | BK1804     | STI       | AL CYCLE            | HAMILTON     | MT    |    | \$ -      | -           |
| 18   | 04/19/18 | KP10181430 | AWC       | DIRECT SOURCE       | MISSOULA     | MT    | 28 | \$ 145.60 | -           |
| 19   | 04/19/18 | KP10206930 | AWC       | LOWES 1682          | MISSOULA     | MT    | 1  | \$ 5.20   | -           |
| 20   | 04/19/18 | KP10372580 | AWC       | DIRECT SOURCE       | MISSOULA     | MT    | 7  | \$ 36.40  | -           |
| 21   | 04/19/18 | KP10469970 | AWC       | DIRECT SOURCE       | MISSOULA     | MT    | 1  | \$ 5.20   | -           |
| 22   | 04/19/18 | KP99763270 | AWC       | LOWES 1682          | MISSOULA     | MT    | 4  | \$ 20.80  | -           |
| 23   | 04/19/18 | KP99799870 | AWC       | LOWES 1682          | MISSOULA     | MT    | 2  | \$ 10.40  | -           |
| 24   | 04/19/18 | KP10157270 | AWC       | HOME DEPOT 3102     | MISSOULA     | MT    | 0  | \$ -      | -           |
| 25   | 04/19/18 | IK0001     | STI       | SLEEP CITY          | MISSOULA     | MT    |    | \$ -      | -           |
| 26   | 04/19/18 | 2048400    | HOME EXPR | RUTH QUINTERO       | MISSOULA     | MT    |    | \$ -      | 24.50       |
| 27   | 04/19/18 | IC1106     | STI       | DAVID BERKOFF       | MISSOULA     | MT    |    | \$ -      | -           |
| 28   | 04/19/18 | IC0865     | STI       | RYAN SUTHERLAND     | MISSOULA     | MT    |    | \$ -      | -           |
| 29   | 04/19/18 | IP9012     | STI       | BRANDT DENNEHY      | BUTTE        | MT    |    | \$ -      | -           |
|      |          |            |           |                     |              |       |    | \$ 265.20 | \$ 1,445.68 |

## Payroll

|          |    |          |          |    |        |
|----------|----|----------|----------|----|--------|
| Total    | \$ | 1,026.53 | Labor    | \$ | 684.35 |
| 05/04/18 | \$ | 966.53   | Misc Exp | \$ | -      |
| 05/18/18 | \$ | 60.00    | Advances | \$ | 684.35 |
|          |    | 05/11/18 | Wire     |    |        |