

SWENSEN, BRENT 01625

WEEK OF 01/08 - 11/19

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/08/19	070185395	XEROX	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	595.88
1	01/09/19	KP16752880	CABS	RICH SALLE	ANACONDA	MT	22	\$ 114.40	-
2	01/10/19	AX5453-A	STI	SHELLY REISIG	MISSOULA	MT		\$ -	499.17
3	01/10/19	YA1109	STI	MONTANA BAND INST	MISSOULA	MT		\$ -	-
3	01/10/19	YA1110	STI	MONTANA BAND INST	MISSOULA	MT		\$ -	-
4	01/10/19	ET0499	STI	ROCKY MTN OPTICAL	MISSOULA	MT		\$ -	-
5	01/10/19	OS5132	STI	ALBERTSONS STORE	MISSOULA	MT		\$ -	-
6	01/10/19	KN3791	STI	MONTANA LOCK AND	MISSOULA	MT		\$ -	-
7	01/10/19	KP16640440	CABS	GARY WOLFE	MISSOULA	MT	3	\$ 15.60	-
7	01/10/19	KP16640450	CABS	GARY WOLFE	MISSOULA	MT	20	\$ 104.00	-
8	01/10/19	KP16533010	CABS	ROMY BENTLE	MISSOULA	MT	18	\$ 93.60	-
9	01/10/19	1900032	CABS	CATHERINE ANTRIM	MISSOULA	MT	18	\$ 93.60	-
10	01/10/19	WO0237	HOME EXPR	SONIA H FLAMM 2217	MISSOULA	MT		\$ -	-
11	01/10/19	ER4101	STI	TIM%252FALINA MCCI	MISSOULA	MT		\$ -	-
12	01/10/19	IA4163	STI	KRISTIN FOX	MISSOULA	MT		\$ -	-
13	01/11/19	AX4994	STI	DAVID BELLMAN	MISSOULA	MT		\$ -	-
14	01/11/19	XV0343	STI	JASON A OLENICK	MISSOULA	MT		\$ -	-
								\$ 421.20	\$ 1,095.05

Payroll

01/25/19 \$ 909.75

Labor \$ 606.50

Misc Exp

Advances

Wire

02/01/19

\$ -

\$ 606.50