

P BRODY SWANAGAN 01661

08/04 - 09/14

P735

TRIP # 28

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/04/14	AO 5174	STI-P734	JOHN MORTENSEN	LANDER	WY		\$ - \$	285.25
2	08/04/14	AO 5004	STI	JULIE LEFEVRE	LANDER	WY		\$ - \$	-
3	08/04/14	KP 68666580	AWC	CHATFIELD	RIVERTON	WY	4	\$ 18.00 \$	-
4	08/04/14	ZGEA4G	HD	S PETERSON	RIVERTON	WY		\$ - \$	167.30
5	08/04/14	786325	HHG	BRADLEY BLUNCK	LANDER	WY		\$ - \$	81.92
6	08/05/14	050179807	XEROX	HOT SPRINGS	THERMOPOLIS	WY		\$ - \$	260.59
7	08/06/14	GO 7118	STI	MADISON MEDICAL	ENNIS	MT		\$ - \$	556.00
8	08/06/14	1422533	MB	ELLIOT	DILLION	MT	1	\$ 5.20 \$	-
9	08/06/14	1224788	HOME EXP	SUSAN MATTSON	HELENA	MT		\$ - \$	33.38
10	08/06/14	787877	MB	MATTSON	HELENA	MT	11	\$ 57.20 \$	-
11	08/07/14	1227123	HOME EXP	L ROBINSON-refused	GREAT FALLS	MT		\$ - \$	16.00
12	08/07/14	AR 2221	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ - \$	-
13	08/07/14	AR 2096	STI	EMILIA PLOPLYS	GREAT FALLS	MT		\$ - \$	-
14	08/08/14	1219149	HOME EXP	DIAMANT	EAST GLACIER	MT		\$ - \$	24.00
15	08/08/14	NI 6888	STI	DOUG BELCHER	BABB	MT		\$ - \$	-
16	08/08/14	SM 9214	STI	BORDER STG	SWEETGRASS	MT		\$ - \$	-
17	08/08/14	1229827	HOME EXP	DON FORBES	CHESTER	MT		\$ - \$	68.00
18	08/08/14	1224347	HOME EXP	BRET PETERSON	CUT BANK	MT		\$ - \$	68.00
19	08/09/14	1230728	HOME EXP	ROMONA DOVER	BUFFALO	MT		\$ - \$	60.00
								\$ 80.40 \$ 1,620.44	

Payroll

08/29/14 \$ 1,020.50

Labor \$ 680.34

Tire \$ 479.06

Advances \$ (479.06)

08/22/14 Wire \$ 680.34