

SWENSEN, BRENT 01625

06/16 - 20/14

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/17/14	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 560.00
1	06/18/14	KP 68886550	AWC	BAILEY	DICKINSON	ND	21	\$ 109.20	\$ -
1	06/18/14	KP 68886570	AWC	BAILEY	DICKINSON	ND	24	\$ 124.80	\$ -
2	06/18/14	717065	MB	HERSCH	MANDAN	ND	6	\$ 31.20	\$ -
3	06/18/14	710200	MB	KRUSE	BISMARCK	ND	23	\$ 119.60	\$ -
4	06/18/14	KP 689948500	AWC	LOWES	BISMARCK	ND	1	\$ 5.20	\$ -
5	06/18/14	727947	MB	MATTSON	BISMARCK	ND	7	\$ 36.40	\$ -
6	06/19/14	723672	MB	BAUER	GARRISON	ND	20	\$ 104.00	\$ -
7	06/19/14	724667	MB	GILLEY	MINOT	ND	16	\$ 83.20	\$ -
8	06/19/14	717812	MB	SKELONC	MINOT	ND	14	\$ 72.80	\$ -
9	06/19/14	722792	MB	E-QUALITY	MOHALL	ND	36	\$ 187.20	\$ -
10	06/19/14	727196	MB	BJELLAND	BERTHOLD	ND	5	\$ 26.00	\$ -
10	06/19/14	727197	MB	BJELLAND	BERTHHOLD	ND	11	\$ 57.20	\$ -
11	06/20/14	727092	MB	MAKI	WATFORD CITY	ND	8	\$ 41.60	\$ -
12	06/20/14	718219	MB	PEEL	PLENTYWOOD	MT	19	\$ 98.80	\$ -
13	06/20/14	1231531	CDS	MARQUARDT	SIDNEY	MT	1	\$ 5.20	\$ -
								\$ 1,102.40	\$ 560.00

Payroll

07/04/14 \$ 997.44

Labor \$ 664.96

Misc Exp

Advances \$ (500.00)

07/11/14 Wire \$ 164.96