

SWENSEN, BRENT 01625

09/22 - 25/14

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/23/14	KP 70808790	AWC	SIMMONS	FORSYTH	MT	16	\$ 83.20	\$ -
2	09/23/14	855707	MB	DANIELS	NEW LEIPZIG	ND	18	\$ 93.60	\$ -
2	09/23/14	855708	MB	DANIELS	NEW LEIPZIG	ND	4	\$ 20.80	\$ -
3	09/23/14	KP 70857660	AWC	MILLER	FLASHER	ND	34	\$ 176.80	\$ -
4	09/24/14	867751	MB	DEIBERT	BISMARCK	ND	1	\$ 5.20	\$ -
5	09/24/14	872359	MB	RENTZ	BISMARCK	ND	6	\$ 31.20	\$ -
6	09/24/14	860844	MB	LAKODUK	MAX	ND	10	\$ 52.00	\$ -
6	09/24/14	860845	MB	ROB LAKODUK	MAX	ND	7	\$ 36.40	\$ -
8	09/24/14	861173	MB	ARDENT INVEST	MINOT	ND	15	\$ 78.00	\$ -
9	09/24/14	854053	MB	DOMINGUZE	MINOT	ND	14	\$ 72.80	\$ -
10	09/25/14	850820	MB	JOHNS	MINOT	ND	36	\$ 187.20	\$ -
11	09/25/14	860619	MB	BENDER	BOTTINEAU	ND	13	\$ 67.60	\$ -
12	09/25/14	120179852	XEROX	FP MGMT-VAUGHT	BILLINGS	MT		\$ -	\$ 86.79
13	09/25/14	380180104	XEROX	SHUTTLE - DOWN	BILLINGS	MT		\$ -	\$ 280.00
								\$ 904.80	\$ 366.79

Payroll

10/10/14 \$ 762.95

Labor \$ 508.63

Misc Exp

Advances \$ (200.00)

10/17/14 Wire \$ 308.63