

SWENSEN, BRENT 01625

03/30 - 04/04/15

P732 & P733

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/31/15	350183133	XEROX	LMC BUREAU OF	LANDER	WY		\$ -	\$ 524.90
2	03/31/15	235239	MB	KELLY APARTMENTS	BASIN	WY	1	\$ 4.50	\$ -
3	03/31/15	RF 9361	STI	BOBBIE HENRY	CODY	WY		\$ -	\$ 448.00
4	03/31/15	WI 2962	STI	TAMMY JONES	POWELL	WY		\$ -	\$ -
5	03/31/15	380180104	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
5	03/31/15	298936	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
6	04/01/15	114880	MB	WELTIKOL	MANDAN	ND	16	\$ 83.20	\$ -
7	04/01/15	101016	MB	KRAFT	BISMARCK	ND	19	\$ 98.80	\$ -
8	04/01/15	KP 74882040	MB	LOWES	BISMARCK	ND	2	\$ 10.40	\$ -
9	04/01/15	124095	MB	JS HOME BUILDER	BISMARCK	ND	13	\$ 67.60	\$ -
10	04/01/15	131797	MB	TROM	BISMARCK	ND	1	\$ 5.20	\$ -
11	04/01/15	118348	MB	POPIEL	BISMARCK	ND	16	\$ 83.20	\$ -
12	04/02/15	117336	MB	HAYES	UNDERWOOD	ND	22	\$ 114.40	\$ -
13	04/02/15	123230	MB	HERMAN	TOWNER	ND	6	\$ 31.20	\$ -
14	04/02/15	1344351	MB	FOSS CONST	MINOT	ND	30	\$ 156.00	\$ -
15	04/02/15	1344157	MB	WHEELER	MINOT	ND	8	\$ 41.60	\$ -
16	04/02/15	112810	MB	HANSEN	MINOT	ND	7	\$ 36.40	\$ -
17	04/03/15	98766	MB	TALLY	MINOT	ND	21	\$ 109.20	\$ -
18	04/03/15	105970	MB	AAMOT	MINOT	ND	16	\$ 83.20	\$ -
19	04/03/15	124593	MB	GULLICKSON	MINOT	ND	14	\$ 72.80	\$ -
20	04/03/15	117830	MB	FAUSKE	MINOT	ND	12	\$ 62.40	\$ -
21	04/04/15	XG 4105	STI	GEOF SPENCER	W YELLOWSTONE	MT		\$ -	\$ 222.95
								\$ 1,060.10	\$ 1,245.85

Payroll

04/24/15 \$ 1,383.57

Labor \$ 922.38

Misc Exp

Advances \$ (500.00)

04/17/15 Wire \$ 422.38