

SWENSEN, BRENT 01625

05/26 - 29/15

P734, P732

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/26/15	GV 6273	STI	JANIS MILLER-REFUSED	WORLAND	WY		\$ -	\$ 406.00
2	05/26/15	JC 6946	STI	SONNY HILLIARD	CODY	WY		\$ -	\$ -
3	05/27/15	302387	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 25.00
3	05/27/15	302207	RENEGADE	SHUTTLE	BILLINGS	MT		\$ -	\$ 25.00
4	05/27/15	380180104	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 454.91
5	05/28/15	KP 75840020	AWC	SCHAAF	FALLON	MT	12	\$ 62.40	\$ -
5	05/28/15	KP 76015260	AWC	SCHAAF	FALLON	MT	1	\$ 5.20	\$ -
6	05/28/15	IP 0093	STI	FARMERS UNION OIL	CIRCLE	MT		\$ -	\$ 504.00
7	05/28/15	1381129	HOME EXP	BRYCE JORGENSEN	SAVAGE	MT		\$ -	\$ 43.23
8	05/28/15	1377622	HOME EXP	SHANNON SLETVOLD	SIDNEY	MT		\$ -	\$ 52.50
9	05/29/15	302216	SBA	L CHRISTENSEN	SIDNEY	MT		\$ -	\$ 29.75
10	05/29/15	WO 6499	STI	KATHLEEN JARAMILLO	WILLISTON	ND		\$ -	\$ -
11	05/29/15	AY 3846	STI	DEBBIE MORAST	BEULAH	ND		\$ -	\$ -
12	05/29/15	WF 4993	STI	WRHS	HETTINGER	ND		\$ -	\$ -
								\$ 67.60	\$ 1,540.39

Payroll

06/19/15 \$ 964.79

Labor \$ 643.20

Misc Exp

Advances \$ (200.00)

TOTAL \$ 443.20

06/12/15 Wire \$ 436.55

06/26/15 Wire \$ 6.64