

SWENSEN, BRENT 01625

06/02 - 05/15

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/03/15	KT 2035	STI	TERRY TOAVS	NASHUA	MT		\$ -	\$ 351.55
2	06/03/15	GX 1195	STI	KATIE KNIERIM	NASHUA	MT		\$ -	\$ -
3	06/03/15	559604	LODESO	BILLEHAUS	SCOBEE	MT		\$ -	\$ 113.75
4	06/03/15	221527	MB	NIELSEN	PLENTYWOOD	MT	27	\$ 140.40	\$ -
5	06/03/15	KT 2020	STI	ENGELKE	FROID	MT		\$ -	\$ -
6	06/04/15	CL 8876	STI	KINDER MORGAN	WILLISTON	ND		\$ -	\$ -
7	06/04/15	227671	MB	CLARK	WILLISTON	ND	20	\$ 104.00	\$ -
8	06/04/15	226816	MB	SCHMITZ	WILLISTON	ND	13	\$ 67.60	\$ -
9	06/04/15	1373186	CDS	SCHEPP	BERTHOLD	ND	18	\$ 93.60	\$ -
10	06/04/15	221861	MB	MUNDAY	BURLINGTON	ND	12	\$ 62.40	\$ -
11	06/05/15	221408	MB	SCHENFISCH	MAKOTI	ND	5	\$ 26.00	\$ -
12	06/05/15	221443	MB	THUEINGER	PLAZA	ND	1	\$ 5.20	\$ -
								\$ 499.20	\$ 465.30

Payroll

06/19/15 \$ 578.70

Labor \$ 385.80

Hotel \$ 374.48

Advances \$ -

06/26/15 Wire \$ 760.28