

SWENSEN, BRENT 01625

07/27 - 31/15

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/28/15	WO 6698	STI	ALVIN BLAKESLEY	THERMOPOLIS	WY		\$ -	\$ 346.97
2	07/28/15	IP 1118	STI	BIG HORN COUNTY	BASIN	WY		\$ -	\$ -
3	07/28/15	305386	LODESO	RYAN NELSON	BURLINGTON	WY		\$ -	\$ 96.25
4	07/28/15	305595	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 454.91
3	07/29/15	305333	LODESO	DIANE EHMAN	FALLON	MT		\$ -	\$ 78.75
4	07/29/15	JC 7112	STI	ASHLEY HOLMES	DICKINSON	ND		\$ -	\$ 396.38
5	07/29/15	MT 0931	STI	PRAIRIE LAUNDRY	DICKINSON	ND		\$ -	\$ -
6	07/29/15	RP 4752	STI	ST JOSEPHS HOSP	DICKINSON	ND		\$ -	\$ -
7	07/29/15	DV 5096	STI	SYNAGRO DRILLINGS	DICKINSON	ND		\$ -	\$ -
8	07/30/15	293489	MB	SLAGLE	ALEXANDER	ND	16	\$ 83.20	\$ -
9	07/30/15	XC 5324	STI	DELIA MONTOYA	WILLISTON	ND		\$ -	\$ -
10	07/30/15	305403	NVC	C IVANOVITCH	WILLISTON	ND		\$ -	\$ 70.00
11	07/30/15	305280	MB	DEREK	WILLISTON	ND	1	\$ 5.20	\$ -
12	07/30/15	284428	MB	RASSIER	WILLISTON	ND	12	\$ 62.40	\$ -
13	07/30/15	KP 76966690	AWC	HOME DEPOT	WILLISTON	ND	5	\$ 26.00	\$ -
13	07/30/15	KP 76991440	AWC	HOME DEPOT	WILLISTON	ND	2	\$ 10.40	\$ -
13	07/30/15	KP 77116450	AWC	HOME DEPOT	WILLISTON	ND	1	\$ 5.20	\$ -
14	07/30/15	KP 76538270	AWC	BURG	WILLISTON	ND	17	\$ 88.40	\$ -
14	07/30/15	KP 76538500	AWC	BURG	WILLISTON	ND	3	\$ 15.60	\$ -
14	07/30/15	KP 76918070	AWC	BURG	WILLISTON	ND	2	\$ 10.40	\$ -
15	07/30/15	MT 0954	STI	FLYING J PILOT	WILLISTON	ND		\$ -	\$ -
16	07/31/15	184780	XEROX	BOEING	ST MARIE	MT		\$ -	\$ 78.90
								\$ 306.80	\$ 1,522.16

Payroll

08/14/15 \$ 1,097.37

Labor \$ 731.58

Misc Exp

Advances \$ (300.00)

08/21/15

Wire

\$ 431.58