SWENSEN, BRENT 01625 **04/09 - 12/18**

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/09/18	WM0386	STI	TRACY MCCULLOUGH	POWELL	WY		$ -	$ 715.26
2	04/09/18	070185395	XEROX	BILLINGS SHUTTLE	BILLINGS	MT		$ -	$ 479.59
3	04/09/18	340504	HOME EXPR	BILLINGS SHUTTLE	BILLINGS	MT		$ -	$ 35.00
4	04/10/18	IK9625	STI	YERGER FAMILY DENT/	MILES CITY	MT		$ -	$ -
5	04/10/18	EU2643	STI	GLENDIVE MED CENTE	GLENDIVE	MT		$ -	$ -
6	04/10/18	IK8782	STI	DAWN MITTELSTAED	GLENDIVE	MT		$ -	$ -
7	04/10/18	IK8761	STI	SANDRA APPLEGATE	BEACH	ND		$ -	$ -
8	04/11/18	LM0734	STI	GLENDA BUCKMAN 2(	BELFIELD	ND		$ -	$ -
9	04/11/18	3574409	CDS	DAVID BURHANS 215:	HETTINGER	ND	17	$ 88.40	$ -
10	04/11/18	IK8703	STI	AMBER KNETTER	DICKINSON	ND		$ -	$ -
11	04/11/18	IK9141	STI	AMY HUGHES	DICKINSON	ND		$ -	$ -
12	04/12/18	2047347	HOME EXPR	MICHELLE PLACKE	BEULAH	ND		$ -	$ 35.00
13	04/12/18	3574406	CDS	BOB HENINGER 21518	PARSHALL	ND	11	$ 57.20	$ -
14	04/12/18	3574407	CDS	BOB HENINGER 21518	PARSHALL	ND	1	$ 5.20	$ -
15	04/12/18	IK8842	STI	TOSANI HYLTON	WILLISTON	ND		$ -	$ -
16	04/12/18	3574405	CDS	ALEX KALIL 2150151	WILLISTON	ND	3	$ 15.60	$ -
17	04/12/18	3574408	CDS	ALEX KALIL 2152694	WILLISTON	ND	16	$ 83.20	$ -
18	04/12/18	IK9751	STI	SAMANTHA WICK	SIDNEY	MT		$ -	$ -
19	04/12/18	IC0052	STI	HERMA RECTO	SIDNEY	MT		$ -	$ -
								$ 249.60	**$ 1,264.85**

Payroll					
05/04/18	**$ 908.67**		**Labor**	**$**	**605.78**
			Misc Exp	**$**	**500.00**
			Advances	**$**	**(500.00)**
		04/27/18	**Wire**	**$**	**605.78**
			19955	**$**	**500.00 ADV**