

SWENSEN, BRENT 01625

WEEK OF 11/28 - 11/30/18

TRIP # 48 C

| Stop | Del Date | Reference  | Account   | Stop Name           | City      | State | #  | Cabs |    | %        |
|------|----------|------------|-----------|---------------------|-----------|-------|----|------|----|----------|
| 1    | 11/28/18 | SHUTELE    | STI       | BILLINGS TO MISSOUL | MISSOULA  | MT    |    | -    | \$ | 250.00   |
| 1    | 11/28/18 | 670200881  | XEROX     | USDA NRCS           | WIBAUX    | MT    |    | -    | \$ | 112.64   |
| 1    | 11/28/18 | 680200881  | XEROX     | USDA FSA            | WIBAUX    | MT    |    | -    | \$ | -        |
| 2    | 11/28/18 | LM0991     | HOME EXPR | DAVID SCHAFF 21921  | BELFIELD  | ND    |    | -    | \$ | 564.43   |
| 3    | 11/28/18 | IA1471     | STI       | KYLE SCAMMON        | DICKINSON | ND    |    | -    | \$ | -        |
| 5    | 11/29/18 | KP15873030 | AWC       | HOUSE OF COLOR      | BISMARCK  | ND    | 1  | 5.20 | \$ | -        |
| 6    | 11/29/18 | KP16125920 | AWC       | CAMPBELL STEVE      | SURREY    | ND    | 1  | 5.20 | \$ | -        |
| 7    | 11/29/18 | 3990138    | CDS       | HOLLY ESTROLD-2278  | NEW TOWN  | MT    | 15 | -    | \$ | 78.75    |
| 8    | 11/29/18 | AN0923     | STI       | TERVITA LLC         | WILLISTON | ND    |    | -    | \$ | -        |
| 9    | 11/29/18 | IA1040     | STI       | GABRIEL BLACK       | WILLISTON | ND    |    | -    | \$ | -        |
| 10   | 11/29/18 | AX5139     | STI       | ABBEY MCNAMEE       | WILLISTON | ND    |    | -    | \$ | -        |
| 11   | 11/29/18 | 3969119    | CDS       | NEIL HAGEN 2271283  | WILLISTON | ND    | 14 | -    | \$ | 73.50    |
| 12   | 11/30/18 | IP3802     | STI       | DEAN KINNISHCHZKE   | WATFORD   | ND    |    | -    | \$ | -        |
| 13   | 11/30/18 | IA0666     | STI       | JORDYN WOHLER - AN  | SIDNEY    | MT    |    | -    | \$ | -        |
| 14   | 11/30/18 | XV0083     | STI       | BRIANNA SUMPTION    | SIDNEY    | MT    |    | -    | \$ | -        |
| 15   | 11/30/18 | DF0427     | HOME EXPR | TANYA ROST 2141788  | CRANE     | MT    |    | -    | \$ | -        |
| 16   | 11/30/18 | OS4863     | STI       | ALBERTSONS 4023     | GLENDIVE  | MT    |    | -    | \$ | -        |
|      |          |            |           |                     |           |       |    |      | \$ | 10.40    |
|      |          |            |           |                     |           |       |    |      | \$ | 1,079.33 |

## Payroll

|          |    |        |          |    |        |
|----------|----|--------|----------|----|--------|
| 12/14/18 | \$ | 653.84 | Labor    | \$ | 435.89 |
| 12/14/18 | \$ | 503.84 | Misc Exp |    |        |
| 12/14/18 | \$ | 150.00 | Advances | \$ | -      |
| 12/21/18 |    |        |          | \$ | 435.89 |