

SWENSEN, BRENT 01625

WEEK OF 03/11 - 15/19

TRIP # 11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/11/19	188780	LODES0	DAVID MARSH	LANDER	WY		\$ -	\$ 145.25
2	03/11/19	1855690	LODES0	BEVERLY HORYZA	RIVERTON	WY		\$ -	\$ 119.00
3	03/11/19	117353	CABS	NEDA HERMAN	BASIN	WY	2	\$ 9.00	\$ -
3	03/11/19	117425	CABS	NEDA HERMAN	BASIN	WY	20	\$ 90.00	\$ -
4	03/11/19	XS1702	STI	2258968 ERIC WRIGHT	CODY	WY		\$ -	\$ 223.94
5	03/11/19	KS0325	STI	NORTH BIG HORN HOS	LOVELL	WY		\$ -	\$ -
6	03/11/19	070185395	XEROX	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	\$ 595.88
1	03/12/19	XS1539	STI	ADAM FROSLUND	MILES CITY	MT		\$ -	\$ 623.64
2	03/13/19	WI7946	HOME EXPR	DARRELL SENYCH 225	SCRANTON	ND		\$ -	\$ -
3	03/13/19	QC5787	STI	LJS INSURANCE	MOTT	ND		\$ -	\$ -
4	03/13/19	4152117	CABS	WILLIAM KELLER 2327	NEW SALEM	ND	12	\$ -	\$ -
5	03/13/19	117213	CABS	ROBERT RABENBERG	MANDAN	ND	12	\$ 62.40	\$ -
6	03/13/19	100198	CABS	RANDY HALL	WASHBURN	ND	16	\$ 83.20	\$ -
7	03/13/19	4152111	CABS	CHERLYN BIWER 2331	STANLEY	ND	1	\$ 5.20	\$ -
7	03/13/19	4152115	CABS	CHERLYN BIWER 2328	STANLEY	ND	1	\$ 5.20	\$ -
7	03/13/19	4152116	CABS	CHERLYN BIWER 2328	STANLEY	ND	9	\$ 46.80	\$ -
8	03/14/19	KS0077	STI	SHELDON VAN VOAST	WILLISTON	ND		\$ -	\$ -
9	03/14/19	XH7418	STI	PRAIRIE SUPPLY	WILLISTON	ND		\$ -	\$ -
10	03/14/19	KP17714110	CABS	SARAH BROWN	WOLF POINT	MT	19	\$ 98.80	\$ -
10	03/14/19	KP17861110	CABS	SARAH BROWN	WOLF POINT	MT	1	\$ 5.20	\$ -
11	03/14/19	880200546	XEROX	USDA NRCS	FT BELKNAP	MT		\$ -	\$ 99.58
12	03/15/19	KP17407320	CABS	CAITLIN ANDERSON	MALTA	MT	17	\$ 88.40	\$ -
13	03/15/19	XS0744	STI	CALE CHASE	MALTA	MT		\$ -	\$ -
14	03/15/19	KP17779620	CABS	TOM LAFOND	HAVRE	MT	1	\$ 5.20	\$ -
								\$ 499.40	\$ 1,807.28

Payroll

04/05/19 \$ 1,384.01

Labor \$ 922.67

Misc Exp

Advances

\$ -

03/29/19

\$ 922.67