

WEEK OF 03/27 - 28/19

SWENSEN, BRENT 01625

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/27/19	MT778150	XEROX	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	\$ 595.88
1	03/27/19	4152118	CABS	DALE OTTMAR 232798	MOTT	ND	8	\$ 41.60	\$ -
2	03/27/19	4179295	CABS	BRYAN KUNTZ 233383	DICKINSON	ND	16	\$ 83.20	\$ -
2	03/27/19	4179296	CABS	BRYAN KUNTZ	DICKINSON	ND	6	\$ 31.20	\$ -
3	03/27/19	4117602	CABS	MARSHALL RACHAEL	DICKINSON	ND	1	\$ 5.20	\$ -
4	03/27/19	XS1750	STI	SHAYLA DAVILA	KILLDEER	MT		\$ -	\$ 357.56
5	03/27/19	4179298	CABS	LEVI BANG 2335189	KILLDEER	ND	3	\$ 15.60	\$ -
6	03/27/19	4171899	CABS	DENNIS PALANIUK 233	BEULAH	ND	13	\$ 67.60	\$ -
7	03/27/19	127826	CABS	JANELLE WOLF	BISMARCK	ND	13	\$ 67.60	\$ -
8	03/28/19	KP18414530	CABS	HOME DEPOT %25233	MINOT	ND	22	\$ 114.40	\$ -
9	03/28/19	KP18556690	CABS	ZELINSKI NATHAN	DEERING	ND	7	\$ 36.40	\$ -
10	03/28/19	4152112	CABS	ELLINGSON BRODY	SHERWOOD	ND	1	\$ 5.20	\$ -
11	03/28/19	1906307	LODESO	KALEB ZELTINGER	WILLISTON	ND		\$ -	\$ 180.25
12	03/28/19	4179297	CABS	LEE DEAN 2334321	WILLISTON	ND	11	\$ 57.20	\$ -
13	03/28/19	XH7418	STI	PRAIRIE SUPPLY	WILLISTON	MT		\$ -	\$ -
14	03/28/19	1869214	LODESO	SHELLY SUTTON	CIRCLE	MT		\$ -	\$ 152.25
								\$ 525.20	\$ 1,285.94

Payroll

04/19/19	\$ 1,086.68	Labor	\$ 724.45
		Misc Exp	
		Advances	\$ -
		Wire	\$ 724.45
		04/12/19	