

TRIP # 1

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/30/19	36212484	MASCO	BRYAN LANGE	DICKINSON	ND	1	\$ 5.20	-
2	12/30/19	479566	MB	KARY LEON	MANDAN	ND	13	\$ 67.60	-
3	12/30/19	36190586	MASCO	MIKE GRABAR	BISMARCK	ND	0	\$ -	-
4	12/30/19	36183898	MASCO	LAYNE KOSTENKO	BUTTE	ND	1	\$ 5.20	-
5	12/31/19	36210460	MASCO	DEB GRANDY	MINOT	ND	5	\$ 26.00	-
6	12/31/19	36198802	MASCO	LONNIE HETH	MINOT	ND	2	\$ 10.40	-
7	12/31/19	KP25946680	AWC	DENNIS LAKODUK	MINOT	ND	1	\$ 5.20	-
8	12/31/19	36203446	MASCO	FOUR SEASONS CON	MINOT	ND	16	\$ 83.20	-
9	12/31/19	36205887	MASCO	CHRIS KEYES	MINOT	ND	5	\$ 26.00	-
9	12/31/19	36205889	MASCO	CHRIS KEYES	MINOT	ND	4	\$ 20.80	-
9	12/31/19	36205891	MASCO	CHRIS KEYES	MINOT	ND	0	\$ -	-
9	12/31/19	36205892	MASCO	CHRIS KEYES	MINOT	ND	7	\$ 36.40	-
9	12/31/19	36207664	MASCO	CHRIS KEYES	MINOT	ND	20	\$ 104.00	-
9	12/31/19	36207667	MASCO	CHRIS KEYES	MINOT	ND	16	\$ 83.20	-
10	12/31/19	KP25748990	AWC	RICK BEALL	BOTTINEAU	ND	16	\$ 83.20	-
11	12/31/19	476466	MB	JIM HAYWOOD	MOHALL	ND	15	\$ 78.00	-
11	12/31/19	476467	MB	JIM HAYWOOD	MOHALL	ND	8	\$ 41.60	-
12	01/02/20	36240399	MASCO	LYNN MICHELSON	CROSBY	ND	0	\$ -	-
12	01/02/20	4682828	CDS	LYNN MICHELSON 2	CROSBY	ND	3	\$ -	26.25
13	01/02/20	36196800	MASCO	ROBERT DEMPSEY	WILLISTON	ND	7	\$ 36.40	-
14	01/02/20	36201053	MASCO	MENARDS 3330	WILLISTON	ND	1	\$ 5.20	-
15	01/02/20	36200509	MASCO	DANA EIDE	WILLISTON	ND	2	\$ 10.40	-
16	01/02/20	36192684	MASCO	LARISA KUJOVIC	WILLISTON	ND	3	\$ 15.60	-
17	01/03/20	36187338	MASCO	KELLY MATHISEN	WATFORD CITY	ND	2	\$ 10.40	-
18	01/03/20	36186165	MASCO	PAUL ELDRIDGE	FAIRVIEW	MT	11	\$ 57.20	-
19	01/03/20	36197602	MASCO	CHERYL BOOTH	SCOBEY	MT	19	\$ 98.80	-
								\$ 910.00	\$ 26.25

Payroll

01/24/20	\$ 561.75	Labor	\$ 374.50
		Misc Exp	
		Advances	\$ -
01/17/20		Wire	\$ 374.50