

DANE HARMON 00436

10/01 - 05/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/01/12	887652	MB	NELSON	LANDER	WY	13	\$ 58.50	\$ -
2	10/01/12	255162	LODESO	GERMANY-attempt	SHERIDAN	WY		\$ -	\$ -
3	10/01/12	255066	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
4	10/02/12	958272	HOME EXP	BINNS	COLSTRIP	MT		\$ -	\$ 18.00
5	10/02/12	JK 4300	STI	ANDERSON	HEBRON	ND		\$ -	\$ 361.79
6	10/02/12	EM 9385	STI	ELLIOT	ARNEGARD	ND		\$ -	\$ -
7	10/03/12	961608	HOME EXP	LARSON	SIDNEY	MT		\$ -	\$ 21.00
7	10/03/12	961611	HOME EXP	LARSON	SIDNEY	MT		\$ -	\$ 21.00
8	10/03/12	959424	HOME EXP	OCHS	SIDNEY	MT		\$ -	\$ 30.01
9	10/03/12	EM 9352	STI	STREIFEL	WILLISTON	ND		\$ -	\$ -
10	10/03/12	959757	HOME EXP	LITTLE	HARLEM	MT		\$ -	\$ 47.10
11	10/04/12	780168992	XEROX	GENERAL ELECTRIC	HAVRE	MT		\$ -	\$ 364.04
12	10/04/12	450169654	XEROX	CONRAD LIBRARY	CONRAD	MT		\$ -	\$ -
13	10/04/12	IX 2014	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
13	10/04/12	XZ 3020	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
14	10/04/12	KP 57816940	AWC	HOME DEPOT	GREAT FALLS	MT	0	\$ -	\$ -
15	10/04/12	KP 57645270	AWC	FULBRIGHT	GREAT FALLS	MT	12	\$ 62.40	\$ -
16	10/04/12	KP 57431290	AWC	SCHEIDER	GREAT FALLS	MT	12	\$ 62.40	\$ -
17	10/05/12	640169567	XEROX	ST LAW LIBRARY	HELENA	MT		\$ -	\$ -
18	10/05/12	760169449	XEROX	BLUE CROSS	HELENA	MT		\$ -	\$ -
19	10/05/12	50169577	XEROX	ST PETERS HOSP	HELENA	MT		\$ -	\$ -
20	10/05/12	JJ 1852	STI	MACY	HELENA	MT		\$ -	\$ -
21	10/05/12	886498	MB	RELLER	HELENA	MT	19	\$ 98.80	\$ -
22	10/05/12	XZ 3018	STI	DAVIS BUSINESS	HELENA	MT		\$ -	\$ -
23	10/05/12	KP 57582750	AWC	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
								\$ -	\$ -
								\$ 287.30	\$ 912.94

Payroll**10/26/12 \$ 720.14****Labor \$ 480.10****Misc Exp****Advances \$ -****10/19/12 Wire \$ 480.10****Received Logs 10/16**