

MORRIS, WAYNE 01586

05/20 - 25/13

P731

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/21/13	KP 61640000	AWC	FOSTER	WOLF POINT	MT	16	\$ 83.20	\$ -
2	05/21/13	183104	MB	MARTIN	SCOBY	MT	17	\$ 88.40	\$ -
3	05/22/13	169763	MB	HOVLAND	PLENTYWOOD	MT	13	\$ 67.60	\$ -
4	05/22/13	1043746	HOME EXP	GINA AASHEIM	RESERVE	MT		\$ -	\$ 28.00
5	05/22/13	CE 0140	STI	BURK	WILLISTON	ND		\$ -	\$ 299.69
6	05/22/13	QH 5965	STI	CANNON	WILLISTON	ND		\$ -	\$ -
7	05/22/13	AM 1167	STI	SELECT ENERGY	WILLISTON	ND		\$ -	\$ -
8	05/22/13	QH 6332	STI	WOODWORTH	WILLISTON	ND		\$ -	\$ -
9	05/22/13	1045642	HOME EXP	JONI CANDEE	FAIRVIEW	MT		\$ -	\$ 28.00
10	05/22/13	1039439	HOME EXP	CAROL BRONOWSKI	SIDNEY	MT		\$ -	\$ 24.00
11	05/22/13	1022644	HOME EXP	KENNETH BALLOU	SAVAGE	MT		\$ -	\$ 24.00
12	05/22/13	1037598	HOME EXP	CHERYL HARMON	SAVAGE	MT		\$ -	\$ 60.00
14	05/23/13	SP 0551	STI	THEODORE ROOSEVELT /	DICKINSON	ND		\$ -	\$ -
15	05/23/13	QH 6184	STI	WEGLEITNER	DICKINSON	ND		\$ -	\$ -
16	05/23/13	WI 2064	STI	S W AUTHORITY	DICKINSON	ND		\$ -	\$ -
17	05/23/13	1036785	HOME EXP	LAVONA TISDELL	PLEVNA	MT		\$ -	\$ 60.00
18	05/23/13	530172953	XEROX	GENERAL ELECTRIC	GLENDIVE	MT			\$ 287.44
19	05/24/13	183333	MB	BROWN	MILES CITY	MT	18	\$ 93.60	\$ -
20	05/24/13	1041018	HOME EXP	JENNY SLOAN	MILES CITY	MT		\$ -	\$ 40.21
21	05/24/13	SP 0534	STI	BOB STADIO	MILES CITY	MT		\$ -	\$ -
								\$ 332.80	\$ 851.34

Payroll**06/07/13 \$ 710.48****Labor \$ 473.66****Bulbs \$ 5.99****Advances \$ -****\$ 479.65****05/31/13 WIRE \$ 476.02****06/14/13 WIRE \$ 3.63**