

ANDERSON, EDWARD 01626

12/09 - 13/13

TRIP # 52

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/10/13	SQ 9523	STI	CENTRAL ELECTRIC	LEWISTOWN	MT		\$ -	\$ 553.14
2	12/10/13	KP 65193450	AWC	DICKMAN	LEWISTOWN	MT	38	\$ 197.60	\$ -
3	12/10/13	GA 6285	STI	STACI CORDER	FORT BENTON	MT		\$ -	\$ -
4	12/10/13	EK 0153	STI	BIG SKY HARLEY	GREAT FALLS	MT		\$ -	\$ -
5	12/10/13	1124515	HOME EXP	JOEL SMITH	GREAT FALLS	MT		\$ -	\$ 24.00
6	12/11/13	AA 0694	STI	RON WARFIELD	GREAT FALLS	MT		\$ -	\$ -
7	12/11/13	476599	MB	STALEY	CLANCY	MT	3	\$ 15.60	\$ -
8	12/11/13	800176268	XEROX	ST PETERS HOSPITAL	HELENA	MT		\$ -	\$ 249.78
9	12/11/13	380176296	XEROX	ANDERSON ZURMUEHL	HELENA	MT		\$ -	\$ -
10	12/11/13	670174981	XEROX	GREAT WEST LIFE	HELENA	MT		\$ -	\$ -
11	12/11/13	SK 5432	STI	AMEC E I	HELENA	MT		\$ -	\$ -
12	12/12/13	FB 2918	STI	TOWN PUMP PILOT TRI	SHELBY	MT		\$ -	\$ -
13	12/12/13	458872	MB	LUTZ	SWEETGRASS	MT	20	\$ 104.00	\$ -
13	12/12/13	467867	MB	LUTZ	SWEETGRASS	MT	3	\$ 15.60	\$ -
14	12/12/13	FB 2892	STI	MT SHIPPING	SWEETGRASS	MT		\$ -	\$ -
15	12/12/13	WY 1774	STI	MARS GAS GROCERY	SWEETGRASS	MT		\$ -	\$ -
16	12/12/13	EK 0115	STI	BORDER STORAGE	SWEETGRASS	MT		\$ -	\$ -
								\$ 332.80	\$ 826.93

Payroll**12/20/13 \$ 695.84****Labor \$ 463.89****Misc Exp****Advances \$ -****12/13/13****Wire \$ 463.89**