

RICHARD MEYERS 01726

12/30 - 31/15

P732

TRIP # 52

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/30/15	490187373	XEROX	NO CHEYENNE TRIBE	LAME DEER	MT		\$ -	\$ 237.70
2	12/30/15	1513559	HOME EXP	YOUNGBAUER DENTAL	FORSYTH	MT		\$ -	\$ 52.50
2	12/30/15	1523490	HOME EXP	YOUNGBAUER DENTAL	FORSYTH	MT		\$ -	\$ 52.50
3	12/30/15	495269	MB	SCHEETZ	GLENDIVE	MT	12	\$ 62.40	\$ -
4	12/30/15	1719514	CDS	T MARTINDALE	GLENDIVE	MT	29	\$ 150.80	\$ -
5	12/30/15	1527503	HOME EXP	JEFFREY GUETTER	GLENDIVE	MT		\$ -	\$ 58.10
6	12/31/15	1520272	HOME EXP	CHARLES WIILSON	JORDAN	MT		\$ -	\$ 26.25
7	12/31/15	760187004	XEROX	QUALAWASH HOLD	MILES CITY	MT		\$ -	\$ -
								\$ 213.20	\$ 427.05

Payroll

01/15/16 \$ 384.15

Labor \$ 256.10

Misc Exp

Advances \$ -

01/22/16 WIRE \$ 256.10