

JOSHUA SMITH 01801 07/24 - 28/17

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/24/17	333569	PAYLESS	TODD DUFFY 73447	BUTTE	MT		\$ -	\$ 70.00
2	07/24/17	NT6278	STI	MEGAN BABIN	BUTTE	MT		\$ -	\$ 543.46
3	07/24/17	BV0721	STI	MICHELLE SANDERSON	BUTTE	MT		\$ -	\$ -
4	07/24/17	1840471	HOME EXPR	LISA PETRITZ	ANACONDA	MT		\$ -	\$ 52.50
5	07/25/17	UW0904	STI	AARON DANIEL	LINCOLN	MT		\$ -	\$ -
6	07/25/17	UW0800	STI	KEVIN TAYLOR	MARYSVILLE	MT		\$ -	\$ -
7	07/25/17	337652	CABS	LAURA SATTLER	HELENA	MT	16	\$ 83.20	\$ -
8	07/26/17	333563	RENEGADE	DAVE FSTACY MOEN 3	HUNTLEY	MT		\$ -	\$ 35.42
9	07/26/17	UW0940	STI	LIDIANE KERR	BILLINGS	MT		\$ -	\$ -
10	07/26/17	344804	MB	DESTINY ZIELIE	BILLINGS	MT	28	\$ 145.60	\$ -
12	07/26/17	1862833	HOME EX	JOE LARDINOIS	BILLINGS	MT		\$ -	\$ 24.50
13	07/27/17	344018	MB	CHERYL FOX	KILLDEER	ND	23	\$ 119.60	\$ -
14	07/27/17	KP9311248	AWC	VICTOR REYES	MINOT	ND	1	\$ 5.20	\$ -
14	07/27/17	KP93112480	AWC	VICTOR REYES	MINOT	ND	14	\$ 72.80	\$ -
15	07/27/17	331629	MB	SARA LARSON	GLENBURN	ND	21	\$ 109.20	\$ -
16	07/28/17	IC4982	STI	LIVE IN MOTION	WILLISTON	ND		\$ -	\$ -
17	07/28/17	342013	MB	DEANNE JARMIN	STANLEY	ND	1	\$ 5.20	\$ -
17	07/28/17	342014	MB	DEANNE JARMIN	STANLEY	ND	7	\$ 36.40	\$ -
17	07/28/17	342014-02	MB	DEANNE JARMIN	STANLEY	ND	1	\$ 5.20	\$ -
17	07/28/17	342015	MB	DEANNE JARMIN	STANLEY	ND	7	\$ 36.40	\$ -
17	07/28/17	342016	MB	DEANNE JARMIN	STANLEY	ND	10	\$ 52.00	\$ -
17	07/28/17	342017	MB	DEANNE JARMIN	STANLEY	ND	1	\$ 5.20	\$ -
17	07/28/17	342018	MB	DEANNE JARMIN	STANLEY	ND	26	\$ 135.20	\$ -
								\$ 811.20	\$ 725.88

Payroll			
08/11/17	\$ 922.25	Labor	\$ 614.83
		Misc Exp	
		Advances	\$ -
		Wire	\$ 614.83
08/18/17			