LEIGHTON NORTH PEIGAN 01815 05/08 - 12/17

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue
1	05/09/17	3003666	CDS	BIVINS	MOTT	ND	13	$ 67.60	$ -	
2	05/09/17	237827	MB	FRONT STREET	BISMARCK	ND	2	$ 10.40	$ -	
3	05/09/17	KP 91871490	AWC	PITZER	MANDAN	ND	6	$ 31.20	$ -	
4	05/09/17	KP 91975050	AWC	MUSCHA	MANDAN	ND	17	$ 88.40	$ -	
5	05/10/17	KP 91938150	AWC	BRAITHWAITE	STANTON	ND	15	$ 78.00	$ -	
6	05/10/17	1989382	MB	STROH	HAZEN	ND	19	$ 98.80	$ -	
7	05/10/17	238306	MB	MINOT LUMBER	MINOT	ND	2	$ 10.40	$ -	
8	05/10/17	236653	MB	ZELINSKI	DEERING	ND	1	$ 5.20	$ -	
9	05/11/17	216355	MB	FRANCIS HALL CONST	MOHALL	ND	10	$ 52.00	$ -	
10	05/11/17	1987363	MB	ROSSLAND	WILLISTON	ND	15	$ 78.00	$ -	
11	05/11/17	330306	LODESO	SIMONSON	PLENTYWOOD	MT		$ -	$ 122.50	$ 350.00
12	05/11/17	1987315	MB	BOWKER	NASHUA	MT	16	$ 83.20	$ -	
13	05/12/17	1996895	MB	COLE	MALTA	MT	1	$ 5.20	$ -	
14	05/12/17	KP 91758560	AWC	SCHELLIN	CHINOOK	MT	38	$ 197.60	$ -	
15	05/12/17	GC 3003	STI	PHILLIPS	ROUNDUP	MT		$ -	$ 157.06	$ 448.75
								$ 806.00	**$ 279.56**	**$ 798.75**
										$ 138.92
										$ 937.67
										$ 250.00

Payroll					
06/02/17	**$ 651.34**		**Labor**	**$**	**434.23**
			Misc Exp		
			Advances	**$**	**(250.00)**
		05/26/17	**Wire**	**$**	**184.23**