

BUCK, PAUL 01849

06/13 - 16/17

TRIP # 24

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/13/17	330715	LODES0	KIMBERLY DEPOVER	GLENDIVE	MT			\$ 122.50
2	06/13/17	PR9401	STI	HUB INT	GLENDIVE	MT			\$ 589.91
3	06/14/17	274037	MB	KALA WIRTZFELD	WIBAUX	MT	21	\$ 109.20	\$ -
4	06/14/17	GC4102	STI	RUTH BEACH	BAKER	MT			\$ -
5	06/14/17	ML7463	STI	LEMMON IGA%252316	LEMMON	ND			\$ -
6	06/14/17	JJ3885	STI	MOTT EQUITY EXCHAN	MOTT	ND			\$ -
7	06/15/17	3080619	CABS	JACOB ERHARDT 2009	CENTER	ND	22	\$ 114.40	\$ -
8	06/15/17	GC4684	STI	ROSEMARY HUNTER	DICKINSON	ND			\$ -
9	06/15/17	MS1000	STI	CAROLE BERWALD 18	WATFORD CITY	ND			\$ -
10	06/15/17	US9623	STI	ROBERT WICK	WILLISTON	ND			\$ -
11	06/16/17	1839394	HOME EX	DANI URDAHL	SCOBEY	MT			\$ 21.00
12	06/16/17	KP88763940	AWC	DORIS LEADER	GLASGOW	MT	24	\$ 124.80	\$ -
									\$ 348.40 \$ 733.41

Payroll

06/30/17 \$ 649.09

Labor \$ 432.73

Misc Exp

Advances \$ -

07/07/17

Wire \$ 432.73