

OLD HORN, MARTIN 01902

04/03 - 06/18

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/03/18	JJ4734	STI	SID LICHTENFELT	BOWMAN	ND			\$ 485.80
2	04/03/18	2020080B	HOME EXPR	JUSTIN JOHNSON	REEDER	ND			\$ 52.50
3	04/04/18	HO0959	STI	PTW ENERGY SERVICE	DICKINSON	ND			\$ -
4	04/04/18	3566593	CDS	MARTHA DECKER 214	DICKINSON	ND	13	\$ 67.60	\$ -
5	04/04/18	3566594	CDS	CHELSEIE ECKMAN 2147	HEBRON	ND	8	\$ 41.60	\$ -
6	04/04/18	KP99669870	AWC	HOUSE OF COLOR	BISMARCK	ND	13	\$ 67.60	\$ -
7	04/04/18	4514353	MB	HONEYCUTT RESIDENC	BISMARCK	ND	1	\$ 5.20	\$ -
8	04/04/18	2543381	NVC	MARILYN GAWRYLOW	KILLDEER	ND			\$ 119.00
9	04/04/18	VC4669	STI	LISA SAMUELSON	ARNEGARD	ND			\$ -
10	04/05/18	VC4628	STI	ALISHA GAUGHAN	STANLEY	ND			\$ -
11	04/05/18	IE1415	STI	BETH SARPONG	WILLISTON	ND			\$ -
12	04/05/18	IK9465	STI	LORI HELSTAD 204061	WILLISTON	ND			\$ -
13	04/05/18	IE1446	STI	CLAVIER NYUYSENI	WILLISTON	ND			\$ -
14	04/05/18	3568987	CDS	ELIZABETH LUSHT 2601	WILLISTON	ND	5	\$ 26.00	\$ -
15	04/05/18	IE1368	STI	MARIAH BRANSON	GLASGOW	MT			\$ -
16	04/06/18	4515201	MB	KEVIN GIBBS	CIRCLE	MT	2	\$ 10.40	\$ -
								\$ 218.40	\$ 657.30

Payroll

04/20/18 \$ 525.42

Labor \$ 350.28

Misc Exp

Advances

04/13/18

\$ 350.28