

OLD HORN, MARTIN 01902

05/08 - 11/18

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/08/18	340198714	XEROX	NWG MOUNTAIN VIEVITE SULPHUR SPRII		MT		\$ -	84.57
2	05/08/18	KM7644	STI	CHRIS ROBERTS	EAST HELENA	MT		\$ -	759.88
3	05/08/18	KM7703	STI	ANTHONY BERNATONI	CASCADE	MT		\$ -	-
4	05/08/18	IP6066	STI	DANA YOUNG	GREAT FALLS	MT		\$ -	-
5	05/09/18	LC8830	STI	LIBERTY COUNTY HOSI	CHESTER	MT		\$ -	-
6	05/09/18	IC3825	STI	CAROL FRASER	INVERNESS	MT		\$ -	-
7	05/09/18	IC3257	STI	MICHELE HOLDEN	HAVRE	MT		\$ -	-
8	05/09/18	2049983	HOME EXPR	LEANN WILLIAMS	BIG SANDY	MT		\$ -	24.50
9	05/10/18	KP10634790	AWC	CHAD SPANGLER	HAVRE	MT	30	\$ 156.00	-
10	05/10/18	2036461	HOME EXPR	KYLE STIFFARM	HARLEM	MT		\$ -	21.00
11	05/10/18	2054852	HOME EXPR	PENNY SNIDER	HARLEM	MT		\$ -	21.00
12	05/10/18	2059680	HOME EXPR	MARGEY AZURE%252F	HARLEM	MT		\$ -	53.20
13	05/10/18	BN3369	STI	FRANCES MAHON DEC	GLASGOW	MT		\$ -	-
14	05/11/18	VD3980	STI	JEFF HAUS	CULBERTSON	MT		\$ -	-
15	05/11/18	2055925	HOME EXPR	CITY OF PLENTYWOOD	PLENTYWOOD	MT		\$ -	42.00
16	05/11/18	2059450	HOME EXPR	SHARON SEAL	PLENTYWOOD	MT		\$ -	53.20
17	05/11/18	KP99822510	AWC	AMY ANDERSON	WILLISTON	ND	17	\$ 88.40	-
17	05/11/18	KP99824170	AWC	AMY ANDERSON	WILLISTON	ND	0	\$ -	-
18	05/11/18	IC3777	STI	RICHARD SUMMERS	WILLISTON	ND		\$ -	-
19	05/11/18	HJ0473	STI	HALLIBURTON ENERGY	WILLISTON	ND		\$ -	-
20	05/11/18	BP0171	STI	WBI ENERGY	GLEN DIVE	MT		\$ -	-
								\$ 244.40	\$ 1,059.35

Payroll

06/01/18 \$ 782.25

Labor \$ 521.50

Misc Exp

Advances

Wire \$ 521.50

05/25/18