

OLD HORN, MARTIN 01902

WEEK OF 07/17 - 07/19/18

TRIP # 29

| Stop | Del Date | Reference  | Account | Stop Name            | City         | State | #  | Cabs      | %         |
|------|----------|------------|---------|----------------------|--------------|-------|----|-----------|-----------|
| 1    | 07/17/18 | IP7094     | STI     | JOSHUA STENEHJEM     | DICKINSON    | ND    |    | \$ -      | \$ 560.70 |
| 2    | 07/17/18 | SA7414     | STI     | TAMMY GALIPEAU 21C   | DICKINSON    | ND    |    | \$ -      | -         |
| 3    | 07/17/18 | FH8647     | STI     | LEGAL EDGE SOLUTION  | DICKINSON    | ND    |    | \$ -      | -         |
| 4    | 07/17/18 | SA6217     | STI     | KRISTEN CHODACHEK    | KILLDEER     | ND    |    | \$ -      | -         |
| 5    | 07/18/18 | KP12489520 | AWC     | HOME DEPOT %25233    | MINOT        | ND    | 3  | \$ 15.60  | -         |
| 5    | 07/18/18 | KP12632840 | AWC     | HOME DEPOT %25233    | MINOT        | ND    | 1  | \$ 5.20   | -         |
| 5    | 07/18/18 | KP12702990 | AWC     | HOME DEPOT %25233    | MINOT        | ND    | 1  | \$ 5.20   | -         |
| 6    | 07/18/18 | KP12508460 | AWC     | JEROME MILLER        | MINOT        | ND    | 14 | \$ 72.80  | -         |
| 7    | 07/18/18 | LM0926     | STI     | CHRISTOPHER MONTG    | MINOT        | ND    |    | \$ -      | -         |
| 8    | 07/18/18 | 3746028    | CDS     | DIANN BECKER 219707  | MOHALL       | ND    | 12 | \$ 62.40  | -         |
| 9    | 07/18/18 | 3476024    | CDS     | MATTHEW SMITH 219    | STANLEY      | ND    | 1  | \$ 5.20   | -         |
| 9    | 07/18/18 | 3476025    | CDS     | MATTHEW SMITH 219    | STANLEY      | ND    | 16 | \$ 83.20  | -         |
| 10   | 07/19/18 | EU2783     | STI     | RURAL WATFORD HEA    | WATFORD CITY | ND    |    | \$ -      | -         |
| 11   | 07/19/18 | VD1474     | STI     | MARIA ALICIA SAMAYC  | WATFORD CITY | ND    |    | \$ -      | -         |
| 12   | 07/19/18 | QC4479     | STI     | ALEXANDER PUBLIC SCH | ALEXANDER    | ND    |    | \$ -      | -         |
| 13   | 07/19/18 | LM0924     | STI     | ANNETTE ROSE 21078   | WILLISTON    | ND    |    | \$ -      | -         |
| 14   | 07/19/18 | 3746030    | CDS     | LOREN IRWIN 220075C  | WILLISTON    | ND    | 7  | \$ 36.40  | -         |
| 15   | 07/19/18 | 842782     | MB      | SCOTT BARTELS        | WILLISTON    | ND    | 36 | \$ 187.20 | -         |
| 16   | 07/19/18 | 3746026    | CDS     | TRUDEE TURCOTTE 21   | WILLISTON    | ND    | 7  | \$ 36.40  | -         |
| 16   | 07/19/18 | 3746027    | CDS     | TRUDEE TURCOTTE 21   | WILLISTON    | ND    | 1  | \$ 5.20   | -         |
| 17   | 07/19/18 | SA6227     | STI     | MIKE LUNDEEN         | WILLISTON    | ND    |    | \$ -      | -         |
| 18   | 07/19/18 | SA6443     | STI     | TIMOTHY BURDICK      | GLENDIVE     | ND    |    | \$ -      | -         |
| 19   | 07/19/18 | VD1295     | STI     | CHRISTY WERT         | GLENDIVE     | ND    |    | \$ -      | -         |
|      |          |            |         |                      |              |       |    | \$ 514.80 | \$ 560.70 |

Payroll

08/10/18 \$ 645.30

Labor \$ 430.20

Misc Exp

Advances

08/03/18

\$ 430.20

Wire