

OLD HORN, MARTIN 01902

WEEK OF 09/03 - 09/07/18

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/03/18	2134198	HOME EXPR	LESTER WIGLEY	HARDIN	MT		\$ -	\$ 337.75
2	09/04/18	BV7711	STI	SAM HOSTETLER	GLEN DIVE	MT		\$ -	\$ 488.48
3	09/04/18	KP13871810	AWC	HOUSE OF COLOR	BISMARCK	ND	0	\$ -	\$ -
4	09/05/18	4546742	MB	RYAN HOFF	VELVA	ND	28	\$ 145.60	\$ -
5	09/05/18	KP13824440	AWC	SCOTT QUALE	NEW TOWN	MT	19	\$ 98.80	\$ -
6	09/05/18	BV7140	STI	ALLISE PIERCE	WILLISTON	ND		\$ -	\$ -
7	09/05/18	BV7129	STI	MIKE LUNDEEN	WILLISTON	ND		\$ -	\$ -
8	09/05/18	DR5887	STI	CHRIS DELAUNAY	WILLISTON	ND		\$ -	\$ -
9	09/06/18	BV8114	STI	SANDRA LANTHORN	FT PECK	MT		\$ -	\$ -
10	09/06/18	2133804	HOME EXPR	LAURA JONES	HINSDALE	MT		\$ -	\$ 61.25
11	09/06/18	2125157	HOME EXPR	LAUNA GALLAGHER	HAVRE	MT		\$ -	\$ 61.25
12	09/06/18	2125156	HOME EXPR	DAVY LINES	HAVRE	MT		\$ -	\$ 61.25
13	09/06/18	2130504	HOME EXPR	BONNIE ROBINSON LY	RUDYARD	MT		\$ -	\$ 72.45
14	09/07/18	XX0641	STI	BILL TEMPEL	GREAT FALLS	MT		\$ -	\$ -
15	09/07/18	IP2611	STI	BIG SKY HARLEY	GREAT FALLS	MT		\$ -	\$ -
								\$ 244.40	\$ 1,082.43

Payroll

09/21/18 \$ 796.10 Labor \$ 530.73

Misc Exp

Advances

09/28/18

\$ 530.73

Wire