

TRIP # 40

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
2	10/01/19	36028398	MASCO	HAFFLE CONSTRUCT	DICKINSON	ND	1	\$ 5.20	-
3	10/01/19	36029598	MASCO	WILLARD TORMASCI	DICKINSON	ND	1	\$ 5.20	-
4	10/01/19	ET858800	STI	MELANIE OLTSMANN	DICKINSON	ND		\$ -	382.86
5	10/01/19	4532450	CDS	JOHN WISSMAN 242	DICKINSON	ND	19	\$ -	99.75
6	10/01/19	36027978	MASCO	RANDY PACHL	BEULAH	ND	3	\$ 15.60	-
7	10/02/19	36031932	MASCO	FOUR SEASONS	MINOT	ND	22	\$ 114.40	-
7	10/02/19	36031946	MASCO	FOUR SEASONS	MINOT	ND	21	\$ 109.20	-
8	10/02/19	36021726	MASCO	KADEE SIMENSEN	MINOT	ND	2	\$ 10.40	-
9	10/02/19	36020188	MASCO	MENARD %2523311	MINOT	ND	1	\$ 5.20	-
10	10/03/19	36026255	MASCO	JENNIFER KELLY	LANSFORD	ND	14	\$ 72.80	-
11	10/03/19	36013832	MASCO	CANDACE JOHNSON	KENMARE	ND	6	\$ 31.20	-
13	10/04/19	36011212	MASCO	CHAEPEEN BOOSE	TIOGA	ND	15	\$ 78.00	-
14	10/04/19	36000860	MASCO	JACOB RENNE	TIOGA	ND	5	\$ 26.00	-
15	10/04/19	EK8541	STI	HESS TIOGA GAS PL	TIOGA	ND		\$ -	-
16	10/04/19	SL3043	STI	SUMMIT MIDSTREAI	EPPING	ND		\$ -	-
17	10/04/19	SD3467	HOME EXPR	PAULINE STEWART 2	WILLISTON	ND		\$ -	-
18	10/04/19	MC4797	STI	OLIVER KAVANAGH	WILLISTON	ND		\$ -	-
19	10/04/19	SHUTTLE	STI	FREIGHT	MISSOULA	MT		\$ -	300.00
								\$ 473.20	\$ 782.61

Payroll

10/18/19	\$ 753.48	Labor	\$ 502.32
		Misc Exp	
		Advances	\$ -
10/25/19		Wire	\$ 502.32