

Montana Public Service Commission  
Motor Carrier Annual Report

Report must be filed on or before March 31st each year

All annual report filings must be signed by an owner or officer of the  
company and notarized by a notary public. (oath page)

Carrier Name  
(EXACTLY AS  
SHOWN ON  
PSC  
AUTHORITY)

Triple S Disposal Inc.

PSC Number

4066 See General Instruction # 5

See General Instruction # 1

Reporting Year

2019

Reporting Period (if other than  
calendar year)

mm/yyyy to mm/yyyy format

CARRIER  
ADDRESS

PO Box 22  
City Savage State MT Zip 59262

Check  
YES ☒  
NO ☐

Is the address shown above the carriers official address now on file at the PSC  
(address at which you now receive monthly notice and other materials from the  
PSC)?

Check  
YES ☐  
NO ☐

If the answer to the above question is NO do you want your official address  
changed to that shown above?

Carrier e-mail  
address

triples@midrivers.com

optional

Person Completing Report

Name

Rebecca Miller

Phone Number

406-776-2500

E-mail Address

triples@midrivers.com

optional

Check One

YES ☒  
NO ☐

DID THE CARRIER TRANSPORT ANY REGULATED INTRASTATE  
PASSENGERS, HOUSEHOLD GOODS OR GARBAGE DURING  
THE FILING PERIOD?

If NO See General  
Instruction #3

Montana Public Service Commission  
Transportation Division  
1701 Prospect Avenue / PO Box 202601  
Helena, MT 59620-2601

RECEIVED  
MAR 25 2020  
MONT. P.S. COMMISSION

**Triple S Disposal, Inc.**  
**Profit & Loss**  
 January through December 2019

	Jan - Dec 19
Ordinary Income/Expense	
Income	
Land Fill Fee	67,788.56
Red Box	126,742.50
Richland County Contract	17,598.58
Roll Off	135,751.00
Total Income	347,880.64
Cost of Goods Sold	
Merchant Account Fees	-95.55
Total COGS	-95.55
Gross Profit	347,976.19
Expense	
Bank Adjustment	-1,613.46
property	1,625.00
dumster	260.00
Capital One	7,239.54
License	311.33
Advertising and Promotion	1,613.50
Automobile Expense	10,700.03
Business Licenses and Permits	30.00
Charitable Contributions	100.00
Customer Appreciation	250.00
Department of Revenue	8,300.43
Equipment Rental	829.68
federal deposit	31,691.75
fuel	25,017.25
IFTA	1,478.18
Insurance Expense	
General Liability Insurance	5,251.00
Health Insurance	7,579.06
Life and Disability Insurance	620.16
Insurance Expense - Other	15,903.30
Total Insurance Expense	29,353.52
Land Fill Expense	5,952.71
Living Expense	13,526.84
Miscellaneous Expense	-2,335.00
MT State Fund	2,852.73
Office Supplies	7,464.65
parts	10,098.37
Postage and Delivery	62.35
Professional Fees	3,618.86
Recreation	2,194.96
Rent Expense	3,300.00
Repairs and Maintenance	24,508.16
supplies	5,206.72
Taxes - Property	1,289.78
Telephone Expense	2,058.14
Unemployment Insurance Division	128.63
Utilities	6,171.91
wages	73,735.05
Total Expense	277,021.61
Net Ordinary Income	70,954.58
Other Income/Expense	
Other Income	
personal contribution	13,750.00
Total Other Income	13,750.00
Other Expense	

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Accrual Basis

**Triple S Disposal, Inc.**  
**Profit & Loss**  
January through December 2019

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	Jan - Dec 19
Ask My Accountant draw	13,500.00
	24,250.00
Total Other Expense	37,750.00
Net Other Income	-24,000.00
Net Income	46,954.58

**Triple S Disposal, Inc.**  
**Balance Sheet**  
As of December 31, 2019

	Dec 31, 19
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Triple S Disposal, Inc.	10,501.71
Total Checking/Savings	10,501.71
Accounts Receivable	
Accounts Receivable	129,308.28
Total Accounts Receivable	129,308.28
Other Current Assets	
Undeposited Funds	2,810.70
Total Other Current Assets	2,810.70
Total Current Assets	142,620.69
Fixed Assets	
Equipment	860,930.90
Accumulated Depreciation	-468,750.35
Total Fixed Assets	392,180.55
<b>TOTAL ASSETS</b>	<b>534,801.24</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	-1,465.45
Total Accounts Payable	-1,465.45
Total Current Liabilities	-1,465.45
Long Term Liabilities	
First Interstate Loan	20,554.11
Business Loan #5430	368,119.01
N/P - Merchant's Bank	-607.56
Richland Economic Development L	-64.96
Total Long Term Liabilities	388,000.60
Total Liabilities	386,535.15
Equity	
Capital Stock	10,000.00
Retained Earnings	114,035.81
Shareholder Distributions	-22,724.30
Net Income	46,954.58
Total Equity	148,266.09
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>534,801.24</b>

PSC #	4066		
Year	2019		
<b>SCHEDULE 1</b>			
<b>INCOME STATEMENT</b>			
<b>Operating Revenue</b>			
1.		Intrastate Revenue	
2.		Interstate Revenue	
3.		Non-Regulated Revenue	
4.	<b>TOTAL REVENUE</b>		
<b>Expenses</b>			
5.		Salaries—Officers & Supervisory Personnel	
		Salaries & Wages	
6.		Clerical & Administrative	
7.		Drivers & Helpers	
8.		Cargo Handlers	
9.		Vehicle Repair & Service	
10.		Other Labor	
		Other Fringes	
11.		Payroll Taxes	
12.		Workman's Compensation	
13.		Pension & Welfare Expenses	
		Operating Supplies & Expenses	
14.		Fuel for Motor Vehicles	
15.		Vehicle Parts	
16.		Other Operating Supplies & Expenses	
17.		General Supplies & Expenses	
		Operating Taxes & Licenses	
18.		Gas, Fuel and Oil Taxes	
19.		Real Estate & Personal Property Taxes	
20.		Vehicle License & Registration Fees	
21.		Other Taxes	
22.		Insurance	
23.		Communications & Utilities	
24.		Depreciation & Amortization	
25.		Revenue Equipment	
26.		Other	
		Purchased Transportation	
27.		With Driver	
28.		Without Driver	
29.		Other Purchased Transportation	
30.		Building & Office Equipment Rents	
31.		Gain or Loss on Disposition of Operating Assets	
32.		Miscellaneous Expenses	
33.	<b>TOTAL EXPENSES</b>		
34.	<b>NET INCOME OR LOSS</b>		

PSC #	4066	
Year	2019	
		<b>SCHEDULE 2</b>
		<b>BALANCE SHEET</b>
		<b>(ASSETS)</b>
		<b><u>CURRENT ASSETS</u></b>
1.		Cash & Working Funds
2.		Special Deposits
3.		Temporary Cash Investments
4.		Notes Receivable
5.		Accounts Receivable
6.		Prepayments
7.		Materials & Supplies
8.		Other Current Assets
9.		<b><u>TOTAL CURRENT ASSETS</u></b>
		<b><u>TANGIBLE PROPERTY</u></b>
10.		Carrier Operating Property
11.		<b>Less:</b> Reserve for Depreciation
12.		Carrier Operating Property Leased to Others
13.		<b>Less:</b> Reserve for Depreciation
14.		Non-Carrier Operating Property
15.		<b>Less:</b> Reserve for Depreciation
16.		<b><u>TOTAL TANGIBLE PROPERTY</u></b>
		<b><u>INTANGIBLE PROPERTY</u></b>
17.		Organization, Franchises & Permits
18.		<b>Less:</b> Reserve for Amortization
19.		Other Intangible Property
20.		<b>Less:</b> Reserve for Amortization
21.		<b><u>TOTAL INTANGIBLE PROPERTY</u></b>
22.		Total Investment Securities and Advances
23.		Total Special Funds
24.		Total Deferred Debits
25.		<b><u>TOTAL ASSETS</u></b>

PSC #	4066		
Year	2019		
<b>SCHEDULE 2</b>			
<b>BALANCE SHEET</b>			
<b>(LIABILITIES)</b>			
<b>CURRENT LIABILITIES</b>			
26		Notes Payable & Matured Long Term Obligations	
27		Accounts Payable	
28		Wages Payable	
29		C.O.D.'s Unremitted	
30		Taxes Accrued	
31		Interest Accrued	
32		Matured Interest	
33		Other Current Liabilities	
34		<b>TOTAL CURRENT LIABILITIES</b>	
<b>LONG TERM DEBT DUE WITHIN ONE YEAR</b>			
35		Equipment Obligations and other Debt	
<b>LONG TERM DEBT DUE AFTER ONE YEAR</b>			
36		Advances Payable	
37		Equipment Obligations	
38		Less reacquired and nominally issued	
39		Other Long Term Obligations	
40		Less reacquired and nominally issued	
41		<b>TOTAL LONG TERM DEBT</b>	
42		Total Deferred Credits	
43		Total Reserves	
<b>SHAREHOLDERS' (OR PROPRIETORS' ) EQUITY</b>			
44.		Total Capital Stock	
45		Total Proprietors' Capital	
46		Total Retained Earnings	
47		<b>TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY</b>	
48		<b>TOTAL LIABILITIES &amp; SHAREHOLDERS' (OR PROPRIETORS') EQUITY</b>	
DO TOTAL ASSETS <b>EQUAL</b> TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS			



[illegible]



PSC# 4066  
 Year 2019

### SCHEDULE 4

### MONTHLY CUSTOMER LISTING FOR CLASS D SERVICE

Customer listing must include at least 20 customers per month during each month of the calendar year

	January	February	March
1	See attached		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

	April	May	June
1			
2			
3			
4			
5			
6			
7			
8			
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10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

PSC#	40100
Year	2019

SCHEDULE 4 cont.

	July	August	September
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
	October	November	December
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			

**Triple S Disposal, Inc.**  
**Transaction List by Customer**  
**January 2019**

	Name
(A) Oneok \$175 300	
	(A) Oneok \$175 300
	(A) Oneok \$175 300
(B) Oneok \$325.00 350	
	(B) Oneok \$325.00 350
	(B) Oneok \$325.00 350
Anchor Drilling Fluids USA, Inc. 225 350	
	Anchor Drilling Fluids USA, Inc. 225 350
	Anchor Drilling Fluids USA, Inc. 225 350
	Anchor Drilling Fluids USA, Inc. 225 350
Bakken Bed	
	Bakken Bed
	Bakken Bed
Burger King	
	Burger King
COP Construction	
	COP Construction
	COP Construction
Corcoran Oilfield Services 150.00 175.00	
	Corcoran Oilfield Services 150.00 175.00
	Corcoran Oilfield Services 150.00 175.00
Custom Chemical	
	Custom Chemical
Economy Polymers 175 350	
	Economy Polymers 175 350
	Economy Polymers 175 350
EGT 175 4800275940	
	EGT 175 4800275940
Eclipse	
	Eclipse
Hiland Partners Watford	
	Hiland Partners Watford
	Hiland Partners Watford
Hiland Partners,LLC 175.00	
	Hiland Partners,LLC 175.00
J&L Fencing	
	J&L Fencing
	J&L Fencing
Lee's Tire Center Inc. 225 load tires	
	Lee's Tire Center Inc. 225 load tires
	Lee's Tire Center Inc. 225 load tires
Lunderby	
	Lunderby
Mitchells Oil Field \$225.00 350 rent	
	Mitchells Oil Field \$225.00 350 rent
	Mitchells Oil Field \$225.00 350 rent
Pheasant Run	
	Pheasant Run
REA 175.00 300.00	
	REA 175.00 300.00
	REA 175.00 300.00
Richland County Shop	
	Richland County Shop
	Richland County Shop
Ridgeview Park	
	Ridgeview Park
Rojas, Kim	
	Rojas, Kim
Sidney Gymnastics Club	
	Sidney Gymnastics Club
Sidney Millwork Company \$225.00	
	Sidney Millwork Company \$225.00
	Sidney Millwork Company \$225.00
Sidney Sugar \$225.00 load	
	Sidney Sugar \$225.00 load
	Sidney Sugar \$225.00 load
	Sidney Sugar \$225.00 load

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**Triple S Disposal, Inc.**  
**Transaction List by Customer**  
**January 2019**

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	Name
<b>Town Pump</b>	
	Town Pump
	Town Pump
<b>Tractor Supply #1796</b>	
	Tractor Supply #1796
	Tractor Supply #1796
<b>Triple B Services</b>	
	Triple B Services
<b>Triple L</b>	
	Triple L
<b>Western Municipal</b>	
	Western Municipal
<b>Western Tire 225.00</b>	
	Western Tire 225.00
	Western Tire 225.00
<b>Wildcat Minerals</b>	
	Wildcat Minerals
	Wildcat Minerals
<b>Wilson Supply ( PO 5981) 175 300</b>	
	Wilson Supply ( PO 5981) 175 300
	Wilson Supply ( PO 5981) 175 300
<b>XTO Alexander</b>	
	XTO Alexander
<b>XTO Energy \$175.00 300</b>	
	XTO Energy \$175.00 300
<b>Yellowstone Painting, LLC.</b>	
	Yellowstone Painting, LLC.
	Yellowstone Painting, LLC.
	Yellowstone Painting, LLC.
	Yellowstone Painting, LLC.
	Yellowstone Painting, LLC.

# Triple S Disposal, Inc.

## Transaction List by Customer

### February 2019

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Name

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(A) Oneok \$175 300  
 (A) Oneok \$175 300  
 (A) Oneok \$175 300  
 (B) Oneok \$325.00 350  
 (B) Oneok \$325.00 350  
 (B) Oneok \$325.00 350  
 (D) Oneok Alexander  
 (D) Oneok Alexander  
 Anchor Drilling Fluids USA, Inc. 225 350  
 Anchor Drilling Fluids USA, Inc. 225 350  
 Bakken Bed  
 Bakken Bed  
 COP Construction  
 COP Construction  
 COP Construction  
 Corcoran Oilfield Services 150.00 175.00  
 Corcoran Oilfield Services 150.00 175.00  
 Corcoran Oilfield Services 150.00 175.00  
 Corcoran Oilfield Services 150.00 175.00  
 Custom Chemical  
 Custom Chemical  
 Custom Chemical  
 Economy Polymers 175 350  
 Economy Polymers 175 350  
 EGT 175 4800275940  
 EGT 175 4800275940  
 Eklipse  
 Eklipse  
 Epic Integrated Services 175 300  
 Epic Integrated Services 175 300  
 Epic Integrated Services 175 300  
 Hiland Partners Watford  
 Hiland Partners Watford  
 Hiland Partners Watford  
 Hiland Partners Watford  
 Hiland Partners,LLC 175.00  
 Hiland Partners,LLC 175.00  
 Hiland Partners,LLC 175.00  
 J&L Fencing  
 J&L Fencing  
 J&L Fencing  
 Lee's Tire Center Inc. 225 load tires  
 Lee's Tire Center Inc. 225 load tires  
 Lee's Tire Center Inc. 225 load tires  
 Lunderby  
 Lunderby  
 Marquart, Jesse  
 Marquart, Jesse  
 Mitchells Oil Field \$225.00 350 rent  
 Mitchells Oil Field \$225.00 350 rent  
 Mitchells Oil Field \$225.00 350 rent  
 Morton Buildings  
 Morton Buildings  
 REA 175.00 300.00  
 REA 175.00 300.00  
 REA 175.00 300.00  
 Richland County Shop  
 Richland County Shop  
 Ridgeview Park  
 Ridgeview Park  
 Sidney Millwork Company \$225.00  
 Sidney Millwork Company \$225.00  
 Sidney Millwork Company \$225.00  
 Sidney Millwork Company \$225.00  
 Sidney Sugar \$225.00 load  
 Sidney Sugar \$225.00 load  
 Town Pump

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**Triple S Disposal, Inc.**  
**Transaction List by Customer**  
**February 2019**

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	Name
	Town Pump
	Town Pump
<b>Triple B Services</b>	Triple B Services
<b>Western Municipal</b>	Western Municipal
<b>Western Tire 225.00</b>	Western Tire 225.00
	Western Tire 225.00
<b>Wildcat Minerals</b>	Wildcat Minerals
<b>Wilson Supply ( PO 5981) 175 300</b>	Wilson Supply ( PO 5981) 175 300
	Wilson Supply ( PO 5981) 175 300
<b>XTO Alexander</b>	XTO Alexander
	XTO Alexander
	XTO Alexander
<b>XTO Energy \$175.00 300</b>	XTO Energy \$175.00 300
	XTO Energy \$175.00 300
	XTO Energy \$175.00 300
	XTO Energy \$175.00 300
	XTO Energy \$175.00 300
<b>Yellowstone Painting, LLC.</b>	Yellowstone Painting, LLC.

# **Triple S Disposal, Inc.** **Transaction List by Customer** **March 2019**

	Name
(A) Oneok \$175 300	
	(A) Oneok \$175 300
(B) Oneok \$325.00 350	
	(B) Oneok \$325.00 350
	(B) Oneok \$325.00 350
Anchor Drilling Fluids USA, Inc. 225 350	
	Anchor Drilling Fluids USA, Inc. 225 350
Bakken Bed	
	Bakken Bed
	Bakken Bed
COP Construction	
	COP Construction
	COP Construction
Corcoran Oilfield Services 150.00 175.00	
	Corcoran Oilfield Services 150.00 175.00
	Corcoran Oilfield Services 150.00 175.00
Custom Chemical	
	Custom Chemical
	Custom Chemical
	Custom Chemical
Economy Polymers 175 350	
	Economy Polymers 175 350
	Economy Polymers 175 350
EGT 175 4800275940	
	EGT 175 4800275940
	EGT 175 4800275940
Eclipse	
	Eclipse
	Eclipse
	Eclipse
Hiland Partners Watford	
	Hiland Partners Watford
	Hiland Partners Watford
Hiland Partners,LLC 175.00	
	Hiland Partners,LLC 175.00
	Hiland Partners,LLC 175.00
	Hiland Partners,LLC 175.00
J&L Fencing	
	J&L Fencing
	J&L Fencing
Lee's Tire Center Inc. 225 load tires	
	Lee's Tire Center Inc. 225 load tires
	Lee's Tire Center Inc. 225 load tires
Lunderby	
	Lunderby
	Lunderby
Mitchells Oil Field \$225.00 350 rent	
	Mitchells Oil Field \$225.00 350 rent
	Mitchells Oil Field \$225.00 350 rent
	Mitchells Oil Field \$225.00 350 rent
Morton Buildings	
	Morton Buildings
	Morton Buildings
REA 175.00 300.00	
	REA 175.00 300.00
	REA 175.00 300.00
Richland County Fair Grounds 300 175 del	
	Richland County Fair Grounds 300 175 del
Richland County Shop	
	Richland County Shop
	Richland County Shop
Ridgeview Park	
	Ridgeview Park
	Ridgeview Park
Sidney Millwork Company \$225.00	
	Sidney Millwork Company \$225.00
Sidney Sugar \$225.00 load	



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**Triple S Disposal, Inc.**  
**Transaction List by Customer**  
**March 2019**

---

	Name
	Sidney Sugar \$225.00 load
	Sidney Sugar \$225.00 load
<b>Town Pump</b>	
	Town Pump
	Town Pump
<b>Triple B Services</b>	
	Triple B Services
	Triple B Services
<b>Western Tire</b>	225.00
	Western Tire 225.00
	Western Tire 225.00
<b>Wildcat Minerals</b>	
	Wildcat Minerals
	Wildcat Minerals
	Wildcat Minerals
<b>Wilson Supply ( PO 5981)</b>	175 300
	Wilson Supply ( PO 5981) 175 300
<b>XTO Alexander</b>	
	XTO Alexander
<b>XTO Energy</b>	\$175.00 300
	XTO Energy \$175.00 300
<b>Yellowstone Painting, LLC.</b>	
	Yellowstone Painting, LLC.
	Yellowstone Painting, LLC.

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**Triple S Disposal, Inc.**  
**Transaction List by Customer**  
**April 2019**

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	Name
(A) Oneok \$175 300	
	(A) Oneok \$175 300
	(A) Oneok \$175 300
	(A) Oneok \$175 300
(B) Oneok \$325.00 350	
	(B) Oneok \$325.00 350
	(B) Oneok \$325.00 350
Anchor Drilling Fluids USA, Inc. 225 350	
	Anchor Drilling Fluids USA, Inc. 225 350
	Anchor Drilling Fluids USA, Inc. 225 350
Bakken Bed	
	Bakken Bed
	Bakken Bed
	Bakken Bed
Bennion Brett \$175.00	
	Bennion Brett \$175.00
COP Construction	
	COP Construction
	COP Construction
Corcoran Oilfield Services 150.00 175.00	
	Corcoran Oilfield Services 150.00 175.00
	Corcoran Oilfield Services 150.00 175.00
Custom Chemical	
	Custom Chemical
	Custom Chemical
Dillman, Donnie	
	Dillman, Donnie
Economy Polymers 175 350	
	Economy Polymers 175 350
	Economy Polymers 175 350
Eclipse	
	Eclipse
Hiland Partners Watford	
	Hiland Partners Watford
	Hiland Partners Watford
Hiland Partners,LLC 175.00	
	Hiland Partners,LLC 175.00
	Hiland Partners,LLC 175.00
Horizon Resources	
	Horizon Resources
Industrial Builders	
	Industrial Builders
J&L Fencing	
	J&L Fencing
	J&L Fencing
John Farrell	
	John Farrell
Lee's Tire Center Inc. 225 load tires	
	Lee's Tire Center Inc. 225 load tires
	Lee's Tire Center Inc. 225 load tires
Lunderby	
	Lunderby
Mitchells Oil Field \$225.00 350 rent	
	Mitchells Oil Field \$225.00 350 rent
Morton Buildings	
	Morton Buildings
	Morton Buildings
Piping Solutions	
	Piping Solutions
REA 175.00 300.00	
	REA 175.00 300.00
	REA 175.00 300.00
Richland County Shop	
	Richland County Shop
	Richland County Shop
Sidney Millwork Company \$225.00	
	Sidney Millwork Company \$225.00

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**Triple S Disposal, Inc.**  
**Transaction List by Customer**  
**April 2019**

---

	Name
	Sidney Millwork Company \$225.00
	Sidney Millwork Company \$225.00
<b>Sidney Sugar</b>	<b>\$225.00 load</b>
	Sidney Sugar \$225.00 load
	Sidney Sugar \$225.00 load
	Sidney Sugar \$225.00 load
<b>Town Pump</b>	
	Town Pump
	Town Pump
<b>Triple B Services</b>	
	Triple B Services
<b>Western Tire</b>	<b>225.00</b>
	Western Tire 225.00
	Western Tire 225.00
<b>Wildcat Minerals</b>	
	Wildcat Minerals
	Wildcat Minerals
<b>Wilson Supply ( PO 5981)</b>	<b>175 300</b>
	Wilson Supply ( PO 5981) 175 300
	Wilson Supply ( PO 5981) 175 300
<b>XTO Alexander</b>	
	XTO Alexander
<b>XTO Energy</b>	<b>\$175.00 300</b>
	XTO Energy \$175.00 300
<b>Yellowstone Painting, LLC.</b>	
	Yellowstone Painting, LLC.

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02/24/20

**Triple S Disposal, Inc.**  
**Transaction List by Customer**  
**May 2019**

---

	Name
(A) Oneok \$175 300	
	(A) Oneok \$175 300
	(A) Oneok \$175 300
(B) Oneok \$325.00 350	
	(B) Oneok \$325.00 350
	(B) Oneok \$325.00 350
Anchor Drilling Fluids USA, Inc. 225 350	
	Anchor Drilling Fluids USA, Inc. 225 350
Bakken Bed	
	Bakken Bed
	Bakken Bed
Basin Precast	
	Basin Precast
Bennion Brett \$175.00	
	Bennion Brett \$175.00
Cellular Plus	
	Cellular Plus
COP Construction	
	COP Construction
	COP Construction
Corcoran Oilfield Services 150.00 175.00	
	Corcoran Oilfield Services 150.00 175.00
	Corcoran Oilfield Services 150.00 175.00
Custom Chemical	
	Custom Chemical
Economy Polymers 175 350	
	Economy Polymers 175 350
	Economy Polymers 175 350
Eclipse	
	Eclipse
	Eclipse
	Eclipse
Herman, Buck	
	Herman, Buck
Hiland Partners Watford	
	Hiland Partners Watford
	Hiland Partners Watford
Hiland Partners,LLC 175.00	
	Hiland Partners,LLC 175.00
	Hiland Partners,LLC 175.00
Horizon Resources	
	Horizon Resources
	Horizon Resources
Industrial Builders	
	Industrial Builders
J&L Fencing	
	J&L Fencing
	J&L Fencing
Jomax Construction 225 300	
	Jomax Construction 225 300
JZ Fashions	
	JZ Fashions
Keystone Property	
	Keystone Property
Lee's Tire Center Inc. 225 load tires	
	Lee's Tire Center Inc. 225 load tires
	Lee's Tire Center Inc. 225 load tires
Lunderby	
	Lunderby
	Lunderby
Marquart, Jesse	
	Marquart, Jesse
Mitchells Oil Field \$225.00 350 rent	
	Mitchells Oil Field \$225.00 350 rent
	Mitchells Oil Field \$225.00 350 rent
	Mitchells Oil Field \$225.00 350 rent
Montana Dakota Utilities	

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**Triple S Disposal, Inc.**  
**Transaction List by Customer**  
**May 2019**

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	Name
	Montana Dakota Utilities
<b>Morton Buildings</b>	Morton Buildings
<b>MS Casing</b>	MS Casing
<b>Piping Solutions</b>	Piping Solutions
<b>REA 175.00 300.00</b>	REA 175.00 300.00 REA 175.00 300.00
<b>Richland County Contract 8497.50</b>	Richland County Contract 8497.50 Richland County Contract 8497.50
<b>Richland County Shop</b>	Richland County Shop Richland County Shop
<b>Ridgeview Park</b>	Ridgeview Park
<b>Sidney Millwork Company \$225.00</b>	Sidney Millwork Company \$225.00 Sidney Millwork Company \$225.00
<b>Sidney Sugar \$225.00 load</b>	Sidney Sugar \$225.00 load Sidney Sugar \$225.00 load
<b>Sunrise Village</b>	Sunrise Village
<b>Thiel, Chuck</b>	Thiel, Chuck
<b>Town Pump</b>	Town Pump Town Pump
<b>Triple B Services</b>	Triple B Services Triple B Services Triple B Services
<b>Wang</b>	Wang
<b>Western Tire 225.00</b>	Western Tire 225.00 Western Tire 225.00
<b>Wildcat Minerals</b>	Wildcat Minerals Wildcat Minerals
<b>Wilson Supply ( PO 5981) 175 300</b>	Wilson Supply ( PO 5981) 175 300 Wilson Supply ( PO 5981) 175 300
<b>XTO Alexander</b>	XTO Alexander XTO Alexander
<b>XTO Energy \$175.00 300</b>	XTO Energy \$175.00 300 XTO Energy \$175.00 300
<b>Yellowstone Painting, LLC.</b>	Yellowstone Painting, LLC. Yellowstone Painting, LLC.

# Triple S Disposal, Inc.

## Transaction List by Customer

June 2019

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	Name
<b>(A) Oneok \$175 300</b>	
	(A) Oneok \$175 300
	(A) Oneok \$175 300
<b>(B) Oneok \$325.00 350</b>	
	(B) Oneok \$325.00 350
	(B) Oneok \$325.00 350
<b>Anchor Drilling Fluids USA, Inc. 225 350</b>	
	Anchor Drilling Fluids USA, Inc. 225 350
	Anchor Drilling Fluids USA, Inc. 225 350
<b>Bakken Bed</b>	
	Bakken Bed
	Bakken Bed
<b>Cellular Plus</b>	
	Cellular Plus
<b>COP Construction</b>	
	COP Construction
	COP Construction
<b>Corcoran Oilfield Services 150.00 175.00</b>	
	Corcoran Oilfield Services 150.00 175.00
	Corcoran Oilfield Services 150.00 175.00
<b>Custom Chemical</b>	
	Custom Chemical
<b>Economy Polymers 175 350</b>	
	Economy Polymers 175 350
	Economy Polymers 175 350
<b>EGT 175 4800275940</b>	
	EGT 175 4800275940
<b>Eclipse</b>	
	Eclipse
<b>Fairview School</b>	
	Fairview School
<b>Faulkner, Christy</b>	
	Faulkner, Christy
<b>Goulart, Stacey</b>	
	Goulart, Stacey
<b>Herman, Buck</b>	
	Herman, Buck
<b>Hiland Partners Watford</b>	
	Hiland Partners Watford
<b>Hiland Partners, LLC 175.00</b>	
	Hiland Partners, LLC 175.00
	Hiland Partners, LLC 175.00
<b>Horizon Resources</b>	
	Horizon Resources
	Horizon Resources
<b>Industrial Builders</b>	
	Industrial Builders
	Industrial Builders
<b>J&amp;L Fencing</b>	
	J&L Fencing
	J&L Fencing
<b>Jomax Construction 225 300</b>	
	Jomax Construction 225 300
	Jomax Construction 225 300
<b>JZ Fashions</b>	
	JZ Fashions
	JZ Fashions
<b>Keystone Property</b>	
	Keystone Property
<b>Kjois, Melodie</b>	
	Kjois, Melodie
<b>Lambert School</b>	
	Lambert School
<b>Lee's Tire Center Inc. 225 load tires</b>	
	Lee's Tire Center Inc. 225 load tires
	Lee's Tire Center Inc. 225 load tires
<b>Lunderby</b>	

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**Triple S Disposal, Inc.**  
**Transaction List by Customer**  
**June 2019**

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	Name
	Lunderby
Marquart, Jesse	
	Marquart, Jesse
Mitchells Oil Field \$225.00 350 rent	
	Mitchells Oil Field \$225.00 350 rent
	Mitchells Oil Field \$225.00 350 rent
Mona Church	
	Mona Church
Montana Dakota Utilities	
	Montana Dakota Utilities
MS Casing	
	MS Casing
REA 175.00 300.00	
	REA 175.00 300.00
	REA 175.00 300.00
Richland County Shop	
	Richland County Shop
	Richland County Shop
Sidney Millwork Company \$225.00	
	Sidney Millwork Company \$225.00
	Sidney Millwork Company \$225.00
Sidney Sugar \$225.00 load	
	Sidney Sugar \$225.00 load
	Sidney Sugar \$225.00 load
Sunrise Village	
	Sunrise Village
Town Pump	
	Town Pump
	Town Pump
Tractor Supply #1796	
	Tractor Supply #1796
Triple B Services	
	Triple B Services
	Triple B Services
Wang	
	Wang
Western Tire 225.00	
	Western Tire 225.00
	Western Tire 225.00
Wildcat Minerals	
	Wildcat Minerals
	Wildcat Minerals
Wilson Supply ( PO 5981) 175 300	
	Wilson Supply ( PO 5981) 175 300
	Wilson Supply ( PO 5981) 175 300
XTO Alexander	
	XTO Alexander
XTO Energy \$175.00 300	
	XTO Energy \$175.00 300
Yellowstone Painting, LLC.	
	Yellowstone Painting, LLC.
Zters	
	Zters



**Triple S Disposal, Inc.**  
**Transaction List by Customer**  
**July 2019**

---

	Name
<b>(A) Oneok \$175 300</b>	
	(A) Oneok \$175 300
	(A) Oneok \$175 300
<b>(B) Oneok \$325.00 350</b>	
	(B) Oneok \$325.00 350
	(B) Oneok \$325.00 350
<b>All In Promotions</b>	
	All In Promotions
<b>American Harvest</b>	
	American Harvest
<b>Anchor Drilling Fluids USA, Inc. 225 350</b>	
	Anchor Drilling Fluids USA, Inc. 225 350
	Anchor Drilling Fluids USA, Inc. 225 350
	Anchor Drilling Fluids USA, Inc. 225 350
<b>Bakken Bed</b>	
	Bakken Bed
	Bakken Bed
<b>Basin Precast</b>	
	Basin Precast
<b>Bennion Brett \$175.00</b>	
	Bennion Brett \$175.00
<b>Carson &amp; Barnes Circus</b>	
	Carson & Barnes Circus
<b>Cellular Plus</b>	
	Cellular Plus
<b>COP Construction</b>	
	COP Construction
	COP Construction
<b>Corcoran Oilfield Services 150.00 175.00</b>	
	Corcoran Oilfield Services 150.00 175.00
	Corcoran Oilfield Services 150.00 175.00
<b>Custom Chemical</b>	
	Custom Chemical
	Custom Chemical
<b>Economy Polymers 175 350</b>	
	Economy Polymers 175 350
	Economy Polymers 175 350
<b>EGT 175 4800275940</b>	
	EGT 175 4800275940
<b>Eclipse</b>	
	Eclipse
	Eclipse
<b>Fairview School</b>	
	Fairview School
	Fairview School
<b>Faulkner, Christy</b>	
	Faulkner, Christy
<b>Goulart, Stacey</b>	
	Goulart, Stacey
<b>Hiland Partners Watford</b>	
	Hiland Partners Watford
	Hiland Partners Watford
<b>Hiland Partners,LLC 175.00</b>	
	Hiland Partners,LLC 175.00
	Hiland Partners,LLC 175.00
<b>Horizon Resources</b>	
	Horizon Resources
	Horizon Resources
<b>Industrial Builders</b>	
	Industrial Builders
	Industrial Builders
<b>J&amp;L Fencing</b>	
	J&L Fencing
	J&L Fencing
<b>Jomax Construction 225 300</b>	
	Jomax Construction 225 300
	Jomax Construction 225 300

# **Triple S Disposal, Inc.** **Transaction List by Customer** **July 2019**

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	Name
<b>JZ Fashions</b>	
	JZ Fashions
	JZ Fashions
<b>Kjois, Melodie</b>	
	Kjois, Melodie
<b>Knife River</b>	
	Knife River
<b>Lambert School</b>	
	Lambert School
<b>Lee's Tire Center Inc. 225 load tires</b>	
	Lee's Tire Center Inc. 225 load tires
	Lee's Tire Center Inc. 225 load tires
<b>Lunderby</b>	
	Lunderby
<b>Marquart, Jesse</b>	
	Marquart, Jesse
	Marquart, Jesse
<b>Mitchells Oil Field \$225.00 350 rent</b>	
	Mitchells Oil Field \$225.00 350 rent
<b>Mona Church</b>	
	Mona Church
<b>Montana Dakota Utilities</b>	
	Montana Dakota Utilities
	Montana Dakota Utilities
<b>MP Nexlevel</b>	
	MP Nexlevel
<b>NCSG Heavy Haul</b>	
	NCSG Heavy Haul
<b>Perrion, Nate</b>	
	Perrion, Nate
<b>REA 175.00 300.00</b>	
	REA 175.00 300.00
	REA 175.00 300.00
<b>Regency Acres</b>	
	Regency Acres
<b>Renner Sports Surfaces</b>	
	Renner Sports Surfaces
<b>Richland County Shop</b>	
	Richland County Shop
	Richland County Shop
<b>Sidney Millwork Company \$225.00</b>	
	Sidney Millwork Company \$225.00
	Sidney Millwork Company \$225.00
<b>Sidney Sugar \$225.00 load</b>	
	Sidney Sugar \$225.00 load
	Sidney Sugar \$225.00 load
<b>Sprague Construction &amp; Roofing</b>	
	Sprague Construction & Roofing
<b>Sunrise Village</b>	
	Sunrise Village
<b>Town Pump</b>	
	Town Pump
	Town Pump
<b>Tractor Supply #1796</b>	
	Tractor Supply #1796
<b>Triple B Services</b>	
	Triple B Services
<b>Watson, Grant</b>	
	Watson, Grant
<b>Western Municipal</b>	
	Western Municipal
<b>Western Tire 225.00</b>	
	Western Tire 225.00
	Western Tire 225.00
<b>Wildcat Minerals</b>	
	Wildcat Minerals
	Wildcat Minerals

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**Triple S Disposal, Inc.**  
**Transaction List by Customer**  
**July 2019**

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	Name
Wilson Supply ( PO 5981) 175 300	
Wilson Supply ( PO 5981) 175 300	
Wilson Supply ( PO 5981) 175 300	
XTO Alexander	
XTO Alexander	
XTO Energy \$175.00 300	
XTO Energy \$175.00 300	
Zters	
Zters	

**Triple S Disposal, Inc.**  
**Transaction List by Customer**  
**August 2019**

---

	Name
<b>(A) Oneok \$175 300</b>	
	(A) Oneok \$175 300
<b>(B) Oneok \$325.00 350</b>	
	(B) Oneok \$325.00 350
	(B) Oneok \$325.00 350
<b>American Harvest</b>	
	American Harvest
<b>American Road Maintenance</b>	
	American Road Maintenance
<b>Anchor Drilling Fluids USA, Inc. 225 350</b>	
	Anchor Drilling Fluids USA, Inc. 225 350
<b>Bakken Bed</b>	
	Bakken Bed
	Bakken Bed
<b>Cellular Plus</b>	
	Cellular Plus
<b>COP Construction</b>	
	COP Construction
	COP Construction
<b>Corcoran Oilfield Services 150.00 175.00</b>	
	Corcoran Oilfield Services 150.00 175.00
	Corcoran Oilfield Services 150.00 175.00
<b>Custom Chemical</b>	
	Custom Chemical
	Custom Chemical
	Custom Chemical
<b>Economy Polymers 175 350</b>	
	Economy Polymers 175 350
	Economy Polymers 175 350
<b>EDI</b>	
	EDI
<b>Eclipse</b>	
	Eclipse
<b>Fairview School</b>	
	Fairview School
<b>Hiland Partners Watford</b>	
	Hiland Partners Watford
	Hiland Partners Watford
<b>Hiland Partners,LLC 175.00</b>	
	Hiland Partners,LLC 175.00
	Hiland Partners,LLC 175.00
<b>Horizon Resources</b>	
	Horizon Resources
	Horizon Resources
<b>J&amp;L Fencing</b>	
	J&L Fencing
	J&L Fencing
<b>Jomax Construction 225 300</b>	
	Jomax Construction 225 300
<b>JZ Fashions</b>	
	JZ Fashions
<b>Knife River</b>	
	Knife River
<b>Lambert School</b>	
	Lambert School
<b>Lee's Tire Center Inc. 225 load tires</b>	
	Lee's Tire Center Inc. 225 load tires
	Lee's Tire Center Inc. 225 load tires
<b>Ligon, Louie</b>	
	Ligon, Louie
<b>Lunderby</b>	
	Lunderby
<b>Marquart, Jesse</b>	
	Marquart, Jesse
<b>Mitchells Oil Field \$225.00 350 rent</b>	
	Mitchells Oil Field \$225.00 350 rent
	Mitchells Oil Field \$225.00 350 rent

**Triple S Disposal, Inc.**  
**Transaction List by Customer**  
**August 2019**

---

	Name
	Mitchells Oil Field \$225.00 350 rent
<b>Montana Dakota Utilities</b>	
	Montana Dakota Utilities
<b>MP Nexlevel</b>	
	MP Nexlevel
<b>NCSG Heavy Haul</b>	
	NCSG Heavy Haul
<b>REA 175.00 300.00</b>	
	REA 175.00 300.00
	REA 175.00 300.00
<b>Renner Sports Surfaces</b>	
	Renner Sports Surfaces
<b>Richland County Contract 8497.50</b>	
	Richland County Contract 8497.50
<b>Richland County Fair Grounds 300 175 del</b>	
	Richland County Fair Grounds 300 175 del
<b>Richland County Shop</b>	
	Richland County Shop
<b>Roth, Terry</b>	
	Roth, Terry
<b>Sidney Millwork Company \$225.00</b>	
	Sidney Millwork Company \$225.00
	Sidney Millwork Company \$225.00
<b>Sidney Sugar \$225.00 load</b>	
	Sidney Sugar \$225.00 load
	Sidney Sugar \$225.00 load
<b>Sprague Construction &amp; Roofing</b>	
	Sprague Construction & Roofing
	Sprague Construction & Roofing
<b>Sunrise Village</b>	
	Sunrise Village
	Sunrise Village
<b>Town Pump</b>	
	Town Pump
	Town Pump
<b>Tractor Supply #1796</b>	
	Tractor Supply #1796
<b>Triple B Services</b>	
	Triple B Services
<b>Watson, Grant</b>	
	Watson, Grant
<b>Western Municipal</b>	
	Western Municipal
<b>Western Tire 225.00</b>	
	Western Tire 225.00
	Western Tire 225.00
<b>Wildcat Minerals</b>	
	Wildcat Minerals
	Wildcat Minerals
<b>Wilson Supply ( PO 5981) 175 300</b>	
	Wilson Supply ( PO 5981) 175 300
	Wilson Supply ( PO 5981) 175 300
<b>XTO Alexander</b>	
	XTO Alexander
	XTO Alexander
<b>XTO Energy \$175.00 300</b>	
	XTO Energy \$175.00 300
	XTO Energy \$175.00 300
<b>Yellowstone Painting, LLC.</b>	
	Yellowstone Painting, LLC.

**Triple S Disposal, Inc.**  
**Transaction List by Customer**  
**September 2019**

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	Name
<b>(A) Oneok \$175 300</b>	
	(A) Oneok \$175 300
	(A) Oneok \$175 300
	(A) Oneok \$175 300
<b>(B) Oneok \$325.00 350</b>	
	(B) Oneok \$325.00 350
	(B) Oneok \$325.00 350
<b>American Harvest</b>	
	American Harvest
	American Harvest
	American Harvest
<b>American Road Maintenance</b>	
	American Road Maintenance
<b>Anchor Drilling Fluids USA, Inc. 225 350</b>	
	Anchor Drilling Fluids USA, Inc. 225 350
	Anchor Drilling Fluids USA, Inc. 225 350
<b>Bakken Bed</b>	
	Bakken Bed
	Bakken Bed
<b>Bennion Brett \$175.00</b>	
	Bennion Brett \$175.00
<b>Burger, Betty Lou</b>	
	Burger, Betty Lou
<b>Carson &amp; Barnes Circus</b>	
	Carson & Barnes Circus
<b>Cinis Group</b>	
	Cinis Group
<b>COP Construction</b>	
	COP Construction
<b>Corcoran Oilfield Services 150.00 175.00</b>	
	Corcoran Oilfield Services 150.00 175.00
	Corcoran Oilfield Services 150.00 175.00
<b>Custom Chemical</b>	
	Custom Chemical
	Custom Chemical
<b>Economy Polymers 175 350</b>	
	Economy Polymers 175 350
	Economy Polymers 175 350
<b>Eclipse</b>	
	Eclipse
<b>Fairview School</b>	
	Fairview School
<b>Fisher Tracks</b>	
	Fisher Tracks
<b>Hiland Partners Watford</b>	
	Hiland Partners Watford
	Hiland Partners Watford
<b>Hiland Partners, LLC 175.00</b>	
	Hiland Partners, LLC 175.00
<b>Horizon Resources</b>	
	Horizon Resources
	Horizon Resources
<b>ITC</b>	
	ITC
<b>J&amp;L Fencing</b>	
	J&L Fencing
	J&L Fencing
<b>Jomax Construction 225 300</b>	
	Jomax Construction 225 300
	Jomax Construction 225 300
<b>JZ Fashions</b>	
	JZ Fashions
<b>Knife River</b>	
	Knife River
	Knife River
<b>Lee's Tire Center Inc. 225 load tires</b>	
	Lee's Tire Center Inc. 225 load tires

**Triple S Disposal, Inc.**  
**Transaction List by Customer**  
**September 2019**

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	Name
	Lee's Tire Center Inc. 225 load tires
<b>Ligon, Louie</b>	Ligon, Louie
	Ligon, Louie
<b>Lunderby</b>	Lunderby
	Lunderby
<b>Mayo Construction</b>	Mayo Construction
<b>Mitchells Oil Field \$225.00 350 rent</b>	Mitchells Oil Field \$225.00 350 rent
<b>Montana Dakota Utilities</b>	Montana Dakota Utilities
<b>MP Nexlevel</b>	MP Nexlevel
	MP Nexlevel
	MP Nexlevel
<b>NCSG Heavy Haul</b>	NCSG Heavy Haul
	NCSG Heavy Haul
<b>Olson, Aspen</b>	Olson, Aspen
<b>REA 175.00 300.00</b>	REA 175.00 300.00
	REA 175.00 300.00
<b>Renner Sports Surfaces</b>	Renner Sports Surfaces
	Renner Sports Surfaces
<b>Richland County Fair Grounds 300 175 del</b>	Richland County Fair Grounds 300 175 del
<b>Richland County Shop</b>	Richland County Shop
	Richland County Shop
<b>Roth, Terry</b>	Roth, Terry
<b>Sidney Millwork Company \$225.00</b>	Sidney Millwork Company \$225.00
	Sidney Millwork Company \$225.00
<b>Sidney Sugar \$225.00 load</b>	Sidney Sugar \$225.00 load
	Sidney Sugar \$225.00 load
<b>Sprague Construction &amp; Roofing</b>	Sprague Construction & Roofing
<b>Sunrise Village</b>	Sunrise Village
	Sunrise Village
<b>Town Pump</b>	Town Pump
	Town Pump
<b>Tractor Supply #1796</b>	Tractor Supply #1796
	Tractor Supply #1796
<b>Transystems</b>	Transystems
<b>Triple B Services</b>	Triple B Services
	Triple B Services
<b>Weltikol, Levi</b>	Weltikol, Levi
<b>Western Municipal</b>	Western Municipal
	Western Municipal
<b>Western Tire 225.00</b>	Western Tire 225.00
	Western Tire 225.00
<b>Wildcat Minerals</b>	Wildcat Minerals



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**Triple S Disposal, Inc.**  
**Transaction List by Customer**  
**September 2019**

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	Name
	Wildcat Minerals
Wilson Supply ( PO 5981) 175 300	
	Wilson Supply ( PO 5981) 175 300
	Wilson Supply ( PO 5981) 175 300
XTO Alexander	
	XTO Alexander
XTO Energy \$175.00 300	
	XTO Energy \$175.00 300
Yellowstone Painting, LLC.	
	Yellowstone Painting, LLC.
Zters	
	Zters

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Triple S Disposal, Inc.  
Transaction List by Customer  
October 2019

	Name
(A) Oneok \$175 300	(A) Oneok \$175 300
	(A) Oneok \$175 300
(B) Oneok \$325.00 350	(B) Oneok \$325.00 350
	(B) Oneok \$325.00 350
American Harvest	American Harvest
	American Harvest
Anchor Drilling Fluids USA, Inc. 225 350	Anchor Drilling Fluids USA, Inc. 225 350
Bakken Bed	Bakken Bed
	Bakken Bed
Basin Precast	Basin Precast
Big Red Box	Big Red Box
Burger, Betty Lou	Burger, Betty Lou
COP Construction	COP Construction
	COP Construction
Corcoran Oilfield Services 150.00 175.00	Corcoran Oilfield Services 150.00 175.00
	Corcoran Oilfield Services 150.00 175.00
Custom Chemical	Custom Chemical
Economy Polymers 175 350	Economy Polymers 175 350
	Economy Polymers 175 350
EDI	EDI
EGT 175 4800275940	EGT 175 4800275940
Eclipse	Eclipse
	Eclipse
Fisher Tracks	Fisher Tracks
Hallgrimson, Carl	Hallgrimson, Carl
	Hallgrimson, Carl
Hiland Partners Watford	Hiland Partners Watford
	Hiland Partners Watford
Hiland Partners, LLC 175.00	Hiland Partners, LLC 175.00
	Hiland Partners, LLC 175.00
Horizon Resources	Horizon Resources
	Horizon Resources
ITC	ITC
J&L Fencing	J&L Fencing
	J&L Fencing
Jomax Construction 225 300	Jomax Construction 225 300
	Jomax Construction 225 300
JZ Fashions	JZ Fashions
Knife River	Knife River
Lee's Tire Center Inc. 225 load tires	Lee's Tire Center Inc. 225 load tires
	Lee's Tire Center Inc. 225 load tires
Ligon, Louie	

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# **Triple S Disposal, Inc.** **Transaction List by Customer** **October 2019**

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	Name
	Ligon, Louie
	Ligon, Louie
<b>Lunderby</b>	
	Lunderby
<b>Marquart, Jesse</b>	
	Marquart, Jesse
<b>Mayo Construction</b>	
	Mayo Construction
<b>Mitchells Oil Field \$225.00 350 rent</b>	
	Mitchells Oil Field \$225.00 350 rent
<b>MP Nexlevel</b>	
	MP Nexlevel
<b>NCSG Heavy Haul</b>	
	NCSG Heavy Haul
	NCSG Heavy Haul
<b>Perrion, Nate</b>	
	Perrion, Nate
<b>REA 175.00 300.00</b>	
	REA 175.00 300.00
	REA 175.00 300.00
<b>Richland County Contract 8497.50</b>	
	Richland County Contract 8497.50
<b>Richland County Shop</b>	
	Richland County Shop
	Richland County Shop
	Richland County Shop
<b>Safe Tech Inc</b>	
	Safe Tech Inc
<b>Sidney Millwork Company \$225.00</b>	
	Sidney Millwork Company \$225.00
	Sidney Millwork Company \$225.00
<b>Sidney Sugar \$225.00 load</b>	
	Sidney Sugar \$225.00 load
	Sidney Sugar \$225.00 load
<b>Sunrise Village</b>	
	Sunrise Village
	Sunrise Village
<b>Town Pump</b>	
	Town Pump
	Town Pump
<b>Transystems</b>	
	Transystems
	Transystems
<b>Triple B Services</b>	
	Triple B Services
<b>Waste Cost Solutions</b>	
	Waste Cost Solutions
<b>Weltikol, Levi</b>	
	Weltikol, Levi
<b>Western Municipal</b>	
	Western Municipal
	Western Municipal
<b>Western Tire 225.00</b>	
	Western Tire 225.00
	Western Tire 225.00
<b>Wicks, Danny</b>	
	Wicks, Danny
<b>Wildcat Minerals</b>	
	Wildcat Minerals
	Wildcat Minerals
<b>Wilson Supply ( PO 5981) 175 300</b>	
	Wilson Supply ( PO 5981) 175 300
	Wilson Supply ( PO 5981) 175 300
<b>XTO Alexander</b>	
	XTO Alexander
<b>XTO Energy \$175.00 300</b>	
	XTO Energy \$175.00 300

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**Triple S Disposal, Inc.**  
**Transaction List by Customer**  
**October 2019**

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Name

Yellowstone Environmental  
Yellowstone Environmental

**Triple S Disposal, Inc.**  
**Transaction List by Customer**  
**November 2019**

---

	Name
<b>(A) Oneok \$175 300</b>	
	(A) Oneok \$175 300
	(A) Oneok \$175 300
<b>(B) Oneok \$325.00 350</b>	
	(B) Oneok \$325.00 350
	(B) Oneok \$325.00 350
<b>American Harvest</b>	
	American Harvest
<b>Anchor Drilling Fluids USA, Inc. 225 350</b>	
	Anchor Drilling Fluids USA, Inc. 225 350
<b>Bakken Bed</b>	
	Bakken Bed
	Bakken Bed
<b>Basin Precast</b>	
	Basin Precast
<b>Baue, Mary</b>	
	Baue, Mary
<b>Bennion Brett \$175.00</b>	
	Bennion Brett \$175.00
<b>Big Red Box</b>	
	Big Red Box
<b>Cinis Group</b>	
	Cinis Group
<b>COP Construction</b>	
	COP Construction
	COP Construction
	COP Construction
<b>Corcoran Oilfield Services 150.00 175.00</b>	
	Corcoran Oilfield Services 150.00 175.00
	Corcoran Oilfield Services 150.00 175.00
<b>Custom Chemical</b>	
	Custom Chemical
	Custom Chemical
<b>Economy Polymers 175 350</b>	
	Economy Polymers 175 350
	Economy Polymers 175 350
<b>EGT 175 4800275940</b>	
	EGT 175 4800275940
	EGT 175 4800275940
<b>Eclipse</b>	
	Eclipse
<b>Hallgrimson, Carl</b>	
	Hallgrimson, Carl
<b>Hiland Partners Watford</b>	
	Hiland Partners Watford
	Hiland Partners Watford
<b>Hiland Partners,LLC 175.00</b>	
	Hiland Partners,LLC 175.00
	Hiland Partners,LLC 175.00
<b>Horizon Resources</b>	
	Horizon Resources
	Horizon Resources
<b>ITC</b>	
	ITC
<b>J&amp;L Fencing</b>	
	J&L Fencing
	J&L Fencing
<b>Jomax Construction 225 300</b>	
	Jomax Construction 225 300
	Jomax Construction 225 300
<b>JZ Fashions</b>	
	JZ Fashions
	JZ Fashions
<b>Knife River</b>	
	Knife River
	Knife River
<b>Leading Tech Development</b>	

# **Triple S Disposal, Inc.** **Transaction List by Customer** **November 2019**

Name	
Leading Tech Development	
Lee's Tire Center Inc. 225 load tires	
Lee's Tire Center Inc. 225 load tires	
Lee's Tire Center Inc. 225 load tires	
Ligon, Louie	
Ligon, Louie	
Lunderby	
Lunderby	
Mayo Construction	
Mayo Construction	
Mayo Construction	
Mitchells Oil Field \$225.00 350 rent	
Mitchells Oil Field \$225.00 350 rent	
Mitchells Oil Field \$225.00 350 rent	
Mitchells Oil Field \$225.00 350 rent	
Mitchells Oil Field \$225.00 350 rent	
MP Nexlevel	
MP Nexlevel	
NCSG Heavy Haul	
NCSG Heavy Haul	
NCSG Heavy Haul	
REA 175.00 300.00	
REA 175.00 300.00	
REA 175.00 300.00	
Richland County Contract 8497.50	
Richland County Contract 8497.50	
Richland County Shop	
Richland County Shop	
Richland County Shop	
Safe Tech Inc	
Safe Tech Inc	
Sidney Millwork Company \$225.00	
Sidney Millwork Company \$225.00	
Sidney Millwork Company \$225.00	
Sidney Sugar \$225.00 load	
Sidney Sugar \$225.00 load	
Sunrise Village	
Sunrise Village	
Town Pump	
Town Pump	
Town Pump	
Triple B Services	
Triple B Services	
Triple B Services	
Western Municipal	
Western Municipal	
Western Municipal	
Western Municipal	
Western Tire 225.00	
Western Tire 225.00	
Western Tire 225.00	
Wicks, Danny	
Wicks, Danny	
Wildcat Minerals	
Wildcat Minerals	
Wildcat Minerals	
Wilson Supply ( PO 5981) 175 300	
Wilson Supply ( PO 5981) 175 300	
Wilson Supply ( PO 5981) 175 300	
XTO Alexander	
XTO Alexander	
XTO Energy \$175.00 300	
XTO Energy \$175.00 300	
Yellowstone Environmental	
Yellowstone Environmental	

**Triple S Disposal, Inc.**  
**Transaction List by Customer**  
**December 2019**

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	Name
<b>(A) Oneok \$175 300</b>	
	(A) Oneok \$175 300
	(A) Oneok \$175 300
<b>(B) Oneok \$325.00 350</b>	
	(B) Oneok \$325.00 350
	(B) Oneok \$325.00 350
<b>All In Promotions</b>	
	All In Promotions
<b>American Harvest</b>	
	American Harvest
	American Harvest
<b>Anchor Drilling Fluids USA, Inc. 225 350</b>	
	Anchor Drilling Fluids USA, Inc. 225 350
<b>Bakken Bed</b>	
	Bakken Bed
	Bakken Bed
<b>Basin Precast</b>	
	Basin Precast
	Basin Precast
<b>Bennion Brett \$175.00</b>	
	Bennion Brett \$175.00
<b>Chamberlain, Jeff</b>	
	Chamberlain, Jeff
<b>CMS Logistics</b>	
	CMS Logistics
<b>Container Management</b>	
	Container Management
<b>COP Construction</b>	
	COP Construction
	COP Construction
<b>Corcoran Oilfield Services 150.00 175.00</b>	
	Corcoran Oilfield Services 150.00 175.00
	Corcoran Oilfield Services 150.00 175.00
<b>Custom Chemical</b>	
	Custom Chemical
<b>Economy Polymers 175 350</b>	
	Economy Polymers 175 350
	Economy Polymers 175 350
<b>EGT 175 4800275940</b>	
	EGT 175 4800275940
<b>Eclipse</b>	
	Eclipse
<b>Hiland Partners Watford</b>	
	Hiland Partners Watford
<b>Hiland Partners,LLC 175.00</b>	
	Hiland Partners,LLC 175.00
	Hiland Partners,LLC 175.00
<b>Horizon Resources</b>	
	Horizon Resources
	Horizon Resources
<b>ITC</b>	
	ITC
<b>J&amp;L Fencing</b>	
	J&L Fencing
	J&L Fencing
<b>Jomax Construction 225 300</b>	
	Jomax Construction 225 300
	Jomax Construction 225 300
<b>JZ Fashions</b>	
	JZ Fashions
<b>Knife River</b>	
	Knife River
<b>Leading Tech Development</b>	
	Leading Tech Development
<b>Lee's Tire Center Inc. 225 load tires</b>	
	Lee's Tire Center Inc. 225 load tires
	Lee's Tire Center Inc. 225 load tires



**Triple S Disposal, Inc.**  
**Transaction List by Customer**  
**December 2019**

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	Name
<b>Lunderby</b>	
	Lunderby
<b>M&amp;M Site Services</b>	
	M&M Site Services
<b>Mitchells Oil Field \$225.00 350 rent</b>	
	Mitchells Oil Field \$225.00 350 rent
	Mitchells Oil Field \$225.00 350 rent
<b>NCSG Heavy Haul</b>	
	NCSG Heavy Haul
	NCSG Heavy Haul
<b>REA 175.00 300.00</b>	
	REA 175.00 300.00
	REA 175.00 300.00
<b>Richland County Contract 8497.50</b>	
	Richland County Contract 8497.50
<b>Richland County Shop</b>	
	Richland County Shop
	Richland County Shop
<b>Sidney Millwork Company \$225.00</b>	
	Sidney Millwork Company \$225.00
	Sidney Millwork Company \$225.00
<b>Sidney Sugar \$225.00 load</b>	
	Sidney Sugar \$225.00 load
	Sidney Sugar \$225.00 load
	Sidney Sugar \$225.00 load
<b>Town Pump</b>	
	Town Pump
	Town Pump
<b>Transystems</b>	
	Transystems
<b>Triple B Services</b>	
	Triple B Services
	Triple B Services
<b>Western Municipal</b>	
	Western Municipal
<b>Western Tire 225.00</b>	
	Western Tire 225.00
	Western Tire 225.00
<b>Wildcat Minerals</b>	
	Wildcat Minerals
<b>Wilson Supply ( PO 5981) 175 300</b>	
	Wilson Supply ( PO 5981) 175 300
	Wilson Supply ( PO 5981) 175 300
<b>XTO Alexander</b>	
	XTO Alexander
	XTO Alexander
<b>XTO Energy \$175.00 300</b>	
	XTO Energy \$175.00 300
	XTO Energy \$175.00 300
<b>Zters</b>	
	Zters

PSC #	40100
Year	2019

**SCHEDULE 5  
VERIFIED STATEMENT**

Schedule 5 must be completed by Class D carriers who did not generate \$5,000 gross revenue from Class D operations and did not serve twenty (20) customers for each month of the calendar year.

The verified statement will be reviewed by the Commission and a determination made whether the certificate should be cancelled.

**STATEMENT:**

PSC # 4000  
Year 2019

## OATH

STATE OF Montana

SS.

County of Richland

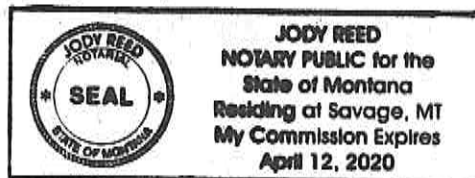
I, the undersigned Rebecca D. Miller of the motor carrier, above named, on my oath say that the foregoing return has been prepared, under my direction, from the original books, papers and record of said motor carrier; that I have carefully examined the same and declare the same to be a complete and correct statement of the business and affairs of said motor carrier in respect to each and every matter and thing therein set forth, to the best of my knowledge, information and belief; and I further say that no deductions were made before stating the gross earnings or receipts herein set forth except those shown in the foregoing accounts; and that the accounts and figures contained in the foregoing return embrace all of the financial operations of said motor carrier during the period for which said return is filed.

Jody Reed Rebecca D. Miller  
(Signature of owner/officer/authorized representative)

Pres. Sec + Treas  
(Title)

SUBSCRIBED AND SWORN to before me this 22 day of March, 2020.

(SEAL)



Jody Reed  
Notary Public

In and for the State of Montana

Residing at Savage

My Commission Expires April 12, 2020