

MILLER, VERN 01602

07/07 - 11/14

C29900

TRIP # 28

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/08/14	1212415	HOME EXP	JACKI SCHMIDT	GLENDIVE	MT		\$ -	\$ 24.00
2	07/08/14	MT 7856	STI	MBI OILFIELD SRVCS	BELFIELD	ND		\$ -	\$ 494.35
3	07/08/14	756198	MB	HENRY GERVING	BEACH	ND	15	\$ 78.00	\$ -
4	07/08/14	766079	MB	MENARDS	DICKINSON	ND	2	\$ 10.40	\$ -
4	07/08/14	766256	MB	MENARDS	DICKINSON	ND	2	\$ 10.40	\$ -
5	07/08/14	SM 8645	STI	BURTMUR PIERRE	DICKINSON	ND		\$ -	\$ -
6	07/08/14	RM 0098	STI	DIAMOND TRUCK EQUIP	DICKINSON	ND		\$ -	\$ -
7	07/09/14	747292	MB	PHILIPP SCHOELLKOPF	GLEN ULLIN	ND	12	\$ 62.40	\$ -
8	07/09/14	AO 4431	STI	CARLA MEUCHEL 120683	GLEN ULLIN	ND		\$ -	\$ -
9	07/09/14	KP 69342730	AWC	HOME DEPOT	MINOT	ND	1	\$ 5.20	\$ -
10	07/09/14	765392	MB	KARLA SIVERTSON	MINOT	ND	16	\$ 83.20	\$ -
11	07/10/14	749240	MB	PUAL MUSKOFF	BOTTINEAU	ND	6	\$ 31.20	\$ -
12	07/10/14	4208773	MB	ALLAN PEARSON	MINOT	ND	20	\$ 104.00	\$ -
12	07/10/14	4208774	MB	ALLAN PEARSON	MINOT	ND	4	\$ 20.80	\$ -
13	07/10/14	IP 8945	STI	BRYAN BUMSTEAD	WATFORD CITY	ND		\$ -	\$ -
14	07/11/14	1209976	HOME EXP	DEANIE EVESON	LAMBERT	MT		\$ -	\$ 28.00
								\$ 405.60	\$ 546.35

Payroll

08/01/14 \$ 571.17

Labor \$ 380.78

Misc Exp

Advances \$ -

TOTAL \$ 380.78

07/25/14 WIRE \$ 369.26

08/08/14 WIRE \$ 11.52