

MILLER, VERN 01602

09/15 - 19/14

C299

TRIP # 38

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/16/14	AO 5958	STI	TORY JANDT 1245050	BEACH	ND		\$ -	\$ 514.40
2	09/16/14	859091	MB	GREENBERGE	DICKINSON	ND	8	\$ 41.60	\$ -
3	09/17/14	844842	MB	SCOTT	MANDAN	ND	20	\$ 104.00	\$ -
4	09/17/14	850000	MB	MILLER	BISMARCK	ND	15	\$ 78.00	\$ -
5	09/17/14	KP 70706150	AWC	HOME DEPOT	MINOT	ND	2	\$ 10.40	\$ -
5	09/17/14	KP 70716510	AWC	HOME DEPOT	MINOT	ND	2	\$ 10.40	\$ -
5	09/17/14	KP 70716520	AWC	HOME DEPOT	MINOT	ND	3	\$ 15.60	\$ -
6	09/18/14	849359	MB	MONSON	BOTTINEAU	ND	22	\$ 114.40	\$ -
7	09/18/14	859052	MB	BEAVERS	BURLINGTON	ND	35	\$ 182.00	\$ -
8	09/18/14	RF 8515	STI	MAINSTAY SUITES	TIOGA	ND		\$ -	\$ -
8	09/18/14	RF 8516	STI	MAINSTAY SUITES	TIOGA	ND		\$ -	\$ -
8	09/18/14	RF 8517	STI	MAINSTAY SUITES	TIOGA	ND		\$ -	\$ -
9	09/19/14	SM 9577	STI	JOSEPH HORN	GLASGOW	MT		\$ -	\$ -
10	09/19/14	1245680	HOME EXP	BECKI JOHNSON	SACO	MT		\$ -	\$ 28.00
11	09/19/14	1245136	HOME EXP	HEATHER GRIMM	HOMESTEAD	MT		\$ -	\$ 60.00
12	09/19/14	1252697	HOME EXP	DEEDEE ISAACS	ASHLAND	MT		\$ -	\$ 28.00
13	09/19/14	1237141	HOME EXP	SUSAN BRAINE	BUSBY	MT		\$ -	\$ 28.00
								\$ 556.40	\$ 658.40

Payroll

TOTAL	\$ 728.88	Labor	\$ 485.92
10/10/14	\$ 683.12	Fuel	\$ 259.03
10/24/14	\$ 45.76	Advances	\$ -
		TOTAL	\$ 744.95
		10/03/14 WIRE	\$ 714.44
		10/31/14 WIRE	\$ 30.51