

MILLER, VERN 01602

11/24 - 29/14

C299

TRIP # 48

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/25/14	KP 72143390	AWC	SOWA	NASHUA	MT	14	\$ 72.80	\$ -
2	11/25/14	SR 6519	STI	E M SERVICES	WILLISTON	ND		\$ -	\$ 565.44
3	11/26/14	KP 72324800	AWC	HOME DEPOT	MINOT	ND	4	\$ 20.80	\$ -
4	11/26/14	933993	MB	EGGERT	BISMARK	ND	1	\$ 5.20	\$ -
5	11/26/14	947139	MB	CONSTRUCTION	BISMARK	ND	18	\$ 93.60	\$ -
6	11/26/14	AY 1528	STI	CONNIE SCHMIDT	BEULAH	ND		\$ -	\$ -
7	11/26/14	AY 1627	STI	BROOK NELSON	DICKINSON	ND		\$ -	\$ -
8	11/26/14	AT 0919	STI	MARCI MURPHY	DICKINSON	ND		\$ -	\$ -
9	11/28/14	AY 1682	STI	CRAIG ROY SYNERGY	GRASSY BUTTE	ND		\$ -	\$ -
10	11/28/14	SH 6275	STI	OPD TARGA	WATFORD CITY	ND		\$ -	\$ -
11	11/28/14	1285843	HOME EXP	CANDY AUTSBY	GLENDIVE	MT		\$ -	\$ 18.00
								\$ 192.40	\$ 583.44

Payroll

TOTAL	\$	465.50	Labor	\$	310.34
12/19/14	\$	419.69	Fuel	\$	50.00
01/16/15	\$	45.81	Advances	\$	-
				TOTAL	\$ 360.34
				12/12/14	\$ 329.79
				01/09/15	\$ 30.55