

MILLER, VERN 01602

09/13 - 16/16

C299

TRIP # 37

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	09/13/16	891894	MB	BLACK	WILLISTON	ND	7	\$	36.40	\$ -
2	09/13/16	KP 86085620	AWC	JENSEN	MINOT	ND	9	\$	46.80	\$ -
3	09/13/16	KP 86240780	AWC	WHITTEMORE	BISMARCK	ND	11	\$	57.20	\$ -
4	09/13/16	KP 85950610	AWC	SCHMIDT	HUFF	ND	10	\$	52.00	\$ -
4	09/13/16	KP 85950620	AWC	SCHMIDT	HUFF	ND	20	\$	104.00	\$ -
5	09/15/16	1682167	HOME EXP	RALPH LOSING	BAKER	MT		\$	-	\$ 60.00
6	09/15/16	KP 84776870	AWC	LEISCHNER	PLEVNA	MT	23	\$	119.60	\$ -
7	09/15/16	KP 86190530	AWC	LETKE - SHUTTLE	MILES CITY	MT	18	\$	128.60	\$ -
8	09/15/16	700191141	XEROX	STAR COMMERCIAL	MILES CITY	MT		\$	-	\$ 415.74
9	09/16/16	770191141	XEROX	STAR COMMERCIAL	LEWISTOWN	MT		\$	-	\$ -
10	09/16/16	1682903	HOME EXP	MICHIEL POORE	LEWISTOWN	MT		\$	-	\$ 48.71
11	09/16/16	1673521	HOME EXP	NATALIE BUTLER	HILGER	MT		\$	-	\$ 50.40
12	09/17/16	N196526	HHG	MICHAEL THAYRE	BILLINGS	MT		\$	-	\$ 130.30
								\$	544.60	\$ 705.15

Payroll

10/07/16 \$ 749.85

Labor \$ 499.90

Misc Exp

Advances \$ -

09/30/16

WIRE

\$ 499.90