

MILLER, VERN 01602

11/28 - 12/802/16

C299

TRIP # 48

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	11/28/16	989991	MB	HIBL	DICKINSON	ND	14	\$	72.80	\$ -
2	11/28/16	893092	MB	WELLE	BISMARCK	ND	6	\$	31.20	\$ -
3	11/28/16	995583	MB	WROLSTAD	BISMARCK	ND	12	\$	62.40	\$ -
4	11/28/16	KP 87903980	AWC	VIETZ	BISMARCK	ND	14	\$	72.80	\$ -
5	11/29/16	999180	MB	HOME DEPOT	MINOT	ND	18	\$	93.60	\$ -
6	11/29/16	KP 88101750	AWC	HOME DEPOT	MINOT	ND	1	\$	5.20	\$ -
7	11/29/16	993564	MB	RAZO	MINOT	ND	9	\$	46.80	\$ -
8	11/29/16	993565	MB	RAZO	MINOT	ND	2	\$	10.40	\$ -
9	11/29/16	ES 7760	STI	ADV BUSINESS	MINOT	ND		\$	-	\$ 640.18
10	11/30/16	KP 87448960	AWC	WELLS	PARSHALL	ND	4	\$	20.80	\$ -
11	11/30/16	ES 7637	STI	WPX ENGERY	NEW TOWN	ND		\$	-	\$ -
12	11/30/16	ES 7636	STI	WPX ENERGY	MANDAREE	ND		\$	-	\$ -
13	11/30/16	ES 7647	STI	WPX ENERGY	KILLDEER	ND		\$	-	\$ -
14	11/30/16	1734010	HOME EXP	JEFF ALLEN	GLENDDIVE	MT		\$	-	\$ 64.00
15	12/01/16	PR 0792	STI	LABSCO	HAZEN	ND		\$	-	\$ -
16	12/01/16	IY 8406	STI	K BUKOWSKI	ARNEGARD	ND		\$	-	\$ -
17	12/01/16	900191308	XEROX	TESORO	SIDNEY	MT		\$	-	\$ 286.42
18	12/01/16	1733001	HOME EXP	SALLY NELSON	SIDNEY	MT		\$	-	\$ 30.40
19	12/01/16	10564	MB	MICHELSON	WILLISTON	ND	0	\$	-	\$ -
20	12/02/16	987416	MB	TRI STATE-shuttle	WILLISTON	ND	8	\$	76.60	\$ -
21	12/02/16	SH 8628	STI	LK ELECTRIC	WILLISTON	ND		\$	-	\$ -
22	12/02/16	999177	MB	TRUPE	HOMESTEAD	MT	8	\$	41.60	\$ -
23	12/02/16	AC 3022	STI	TERRY TOAVS	NASHUA	MT		\$	-	\$ -
								\$	534.20	\$ 1,021.00

Payroll

12/16/16 \$ 933.12

Labor \$ 622.08

Misc Exp

Advances

\$ -

12/23/16

WIRE

\$ 622.08