

MILLER, VERN 01602

12/26 - 31/16

C299

TRIP # 52

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/27/16	1909920	CDS	SCHMAIDT	BEULAH	ND	6	\$ 31.20	\$ -
1	12/27/16	1909931	CDS	SCHMAIDT	BEULAH	ND	7	\$ 36.40	\$ -
1	12/27/16	1909932	CDS	SCHMAIDT	BEULAH	ND	30	\$ 156.00	\$ -
1	12/27/16	1909933	CDS	SCHMAIDT	BEULAH	ND	5	\$ 26.00	\$ -
2	12/27/16	12711	MB	REINOWSKI	DRAKE	ND	17	\$ 88.40	\$ -
4	12/28/16	22833	MB	ASMUNDSON	GRANVILLE	ND	20	\$ 104.00	\$ -
4	12/28/16	1918752	CDS	MCBRIDE	STANLEY	ND	13	\$ 67.60	\$ -
5	12/28/16	1917021	CDS	HAWKINSON	NEW TOWN	ND	13	\$ 67.60	\$ -
6	12/28/16	23552	MB	STEVENS	NEW TOWN	ND	16	\$ 83.20	\$ -
7	12/28/16	1913528	CDS	SCHWARTZ	WATFORD CITY	ND	10	\$ 52.00	\$ -
8	12/28/16	45757	MB	MENARDS	WILLISTON	ND	1	\$ 5.20	\$ -
8	12/28/16	45968	MB	MENARDS	WILLISTON	ND	1	\$ 5.20	\$ -
9	12/29/16	2784434	CDS	ROMSTAD	PLENTYWOOD	MT	26	\$ 135.20	\$ -
10	12/29/16	1905642	CDS	PETERSON	GLEN DIVE	MT	14	\$ 72.80	\$ -
11	12/29/16	XU 4609	STI	EMILY EATON	TERRY	MT		\$ -	\$ 666.17
12	12/29/16	TB 7600	STI	LINDERBY REPAIR	SIDNEY	MT		\$ -	\$ -
13	12/29/16	326219	PAYLESS	SARAH TJELDE	SIDNEY	MT		\$ -	\$ 62.00
14	12/30/16	IJ 8824	STI	D GOLDSWORTHY	KENMARE	ND		\$ -	\$ -
15	12/30/16	CL 3682	STI	PARADIGM ENERGY	KEENE	ND		\$ -	\$ -
16	12/30/16	FH 2420	STI	PHILIPS 66	KEENE	ND		\$ -	\$ -
17	12/30/16	WI 5442	STI	SCOTT CHERYL LYNCH	DUNN CENTER	ND		\$ -	\$ -
18	12/31/16	GC 0072	STI	MORRIS BAUER	BEULAH	ND		\$ -	\$ -
19	12/31/16	IY 8890	STI	L PRIVRATSKY	DICKINSON	ND		\$ -	\$ -
20	12/31/16	YQ 1550	STI	BRIAN HEROLD	NEW ENGLAND	ND		\$ -	\$ -
21	12/31/16	IY 8738	STI	MARY ZACHMANN	BEACH	ND		\$ -	\$ -
								\$ 930.80	\$ 728.17

Payroll

01/13/17 \$ 995.38

Labor \$ 663.59

Misc Exp

Advances \$ -

01/20/17

WIRE \$ 663.59