

ANDERSON, EDWARD 01626

12/16 - 20/13

TRIP # 53

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/16/13	KP 65515060	AWC	FERRIS	MILES CITY	MT	13	\$ 67.60	\$ -
2	12/17/13	BB 3834	STI	LAURA SCHMITZ	BEACH	ND		\$ -	\$ 760.66
3	12/17/13	BB 4053	STI	SIMNIONIW	DICKINSON	ND		\$ -	\$ -
4	12/17/13	GV 5228	STI	FAMILY DOLLAR	DICKINSON	ND		\$ -	\$ -
5	12/17/13	BB 3878	STI	LINDSAY PORTWINE	DICKINSON	ND		\$ -	\$ -
6	12/17/13	OA 0519	STI	RACHEL LOGAN	DICKINSON	ND		\$ -	\$ -
7	12/17/13	SQ 9002	STI	DENNY	DICKINSON	ND		\$ -	\$ -
8	12/18/13	BB 4055	STI	CHRISTENSEN	TAYLOR	ND		\$ -	\$ -
9	12/18/13	BB 3995	STI	SORGE	BEULAH	ND		\$ -	\$ -
10	12/18/13	468102	MB	JIM JUMPER	ARENGARD	ND	20	\$ 104.00	\$ -
11	12/18/13	NE7797	STI	JAKE TIFFANY	WILLISTON	ND		\$ -	\$ -
12	12/19/13	NE7980	STI	BILL BOSLEY	WILLISTON	ND		\$ -	\$ -
13	12/19/13	GE0530	STI	NANCY HAYES	WILLISTON	ND		\$ -	\$ -
14	12/19/13	SK6344	STI	NORTHERN ELECTRIC	WILLISTON	ND		\$ -	\$ -
15	12/19/13	RF1030	STI	ANDREA HALL	WATFORD	ND		\$ -	\$ -
16	12/19/13	1122592	HOME EXP	CHRISTIAN HEKKEL	CULBERTSONS	MT		\$ -	\$ 24.00
17	12/20/13	478641	MB	SONSTENG	SCOBAY	MT	18	\$ 93.60	\$ -
18	12/20/13	TR8709	STI	BIG FLAT GROCERY	TURNER	MT		\$ -	\$ -
								\$ 265.20	\$ 784.66

Payroll**12/20/13 \$ 629.91****Labor \$ 419.94****Misc Exp****Advances****\$ -****12/13/13****Wire****\$ 419.94**