

KURT PENCE 01677

11/11 - 14/14

P743

TRIP # 46

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
	11/10/14			FLYING	BILLINGS	MT		\$ -	\$ 88.00
1	11/11/14	1274981	HOME EXP	DORTHY STANLEY	VOLBORG	MT		\$ -	\$ 28.00
2	11/12/14	GV 1924	STI	GLENDIVE DENTIST	GLENDIVE	MT		\$ -	\$ 611.60
3	11/12/14	1271472	HOME EXP	BARB MAUS	WIBAUX	MT		\$ -	\$ 28.00
4	11/12/14	AY 1406	STI	KRIS JACOBSON	BOWMAN	ND		\$ -	\$ -
5	11/12/14	AY 1199	STI	S HENDRICKS	DICKINSON	ND		\$ -	\$ 32.00
6	11/12/14	AY 1356	STI	DEBBIE MORAST	BEULAH	ND		\$ -	\$ -
7	11/13/14	FC 0434C	STI	MAHESHU ENERGY	MANDAREE	ND		\$ -	\$ -
8	11/13/14	SH 6250	STI	HILAND PARTNER	ALEXANDER	ND		\$ -	\$ -
9	11/13/14	TD 3574	STI	JW ENERGY	ALEXANDER	ND		\$ -	\$ -
10	11/13/14	AW 4066	STI	DEBRA OAKLAND	ALEXANDER	ND		\$ -	\$ -
11	11/13/14	1274887	HOME EXP	MARILYN SCHMITT	SIDNEY	MT		\$ -	\$ 24.00
12	11/14/14	1277197	HOME EXP	CHAD JUEL	SCOBEE	MT		\$ -	\$ 24.00
13	11/14/14	1274974	HOME EXP	TIM BURNETT	SAINT MARIE	MT		\$ -	\$ 28.00
14	11/14/14	WM 9501	STI	NW ENERGY	MALTA	MT		\$ -	\$ -
15	11/14/14	KP 71911240	AWC	PHILP	HILGER	MT	24	\$ 124.80	\$ -
	11/15/14			FLYING	SALT LAKE CITY	UT		\$ -	\$ 77.00
								\$ 124.80	\$ 940.60

Payroll

TOTAL	\$	639.24
12/05/14	\$	540.24
12/19/14	\$	99.00

Labor	\$	426.16
Baggage Fee	\$	50.00
Parts	\$	13.98
fuel	\$	19.98
Advances	\$	-
TOTAL	\$	510.12
11/28/14 Wire	\$	463.40
12/12/14 Wire	\$	46.72