

ERIC HURSTFIELD 01709

09/15 - 20/15

TRIP # 37

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/16/15	70185395	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 454.91
1	09/16/15	307646-49	MISC	SHUTTLE	BILLINGS	MT		\$ -	\$ 75.00
2	09/17/15	358839	MB	KRUEGER	GRANVILLE	ND	24	\$ 124.80	\$ -
2	09/17/15	360413	MB	KRUEGER	GRANVILLE	ND	4	\$ 20.80	\$ -
2	09/17/15	360414	MB	KRUEGER	GRANVILLE	ND	6	\$ 31.20	\$ -
2	09/17/15	360415	MB	KRUEGER	GRANVILLE	ND	3	\$ 15.60	\$ -
3	09/17/15	361704	MB	LASHMAN	GRANVILLE	ND	18	\$ 93.60	\$ -
4	09/17/15	360946	MB	MCDONALD	DEERING	ND	24	\$ 124.80	\$ -
5	09/17/15	360165	MB	HUTNER	MINOT	ND	29	\$ 150.80	\$ -
6	09/18/15	363330	MB	LOMONACO	MINOT	ND	11	\$ 57.20	\$ -
7	09/18/15	363433	MB	WARNER	MINOT	ND	30	\$ 156.00	\$ -
8	09/18/15	353770	MB	LEE	MINOT	ND	8	\$ 41.60	\$ -
8	09/18/15	353771	MB	LEE	MINOT	ND	9	\$ 46.80	\$ -
8	09/18/15	361549	MB	LEE	MINOT	ND	2	\$ 10.40	\$ -
								\$ 873.60	\$ 529.91

Payroll

10/09/15 \$ 842.11

Labor \$ 561.41

Trailer Repairs \$ 26.34

Supplies \$ 12.58

Advances \$ -

10/02/15 Wire \$ 600.33