

RICHARD MEYERS 01726

12/10 - 11/15

P732

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/10/15	462804	MB	WIPPERLING	DICKINSON	ND	13	\$ 67.60	\$ -
2	12/10/15	SX 2852	STI	DNOW	DICKINSON	ND		\$ -	\$ 357.37
3	12/10/15	491788	MB	GLYNN	BISMARCK	ND	1	\$ 5.20	\$ -
4	12/10/15	462813	MB	HAFERMEHL	MINOT	ND	20	\$ 104.00	\$ -
5	12/11/15	1954203-04	NVC	J CHARLES-ATT	WILLISTON	ND		\$ -	\$ 43.75
6	12/11/15	WI 3914	STI	TINA JONES	WILLISTON	ND		\$ -	\$ -
7	12/11/15	1502830	HOME EXP	NANCY DYNNESEN	SIDNEY	MT		\$ -	\$ 61.25
8	12/11/15	1704707	CDS	K THEIL	PLENTYWOOD	MT	15	\$ 78.00	\$ -
9	12/11/15	1687427	CDS	C BIRDSBILL	WOLF POINT	MT	13	\$ 67.60	\$ -
								\$ 322.40	\$ 462.37

Payroll

12/31/15 \$ 470.86

Labor \$ 313.91

Misc Exp

Advances \$ -

12/24/15

WIRE \$ 313.91