

MICHAEL BROOKE 01732

10/28 - 30/15

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/28/15	424213	MB	CALLAHAN	WILLISTON	ND	16	\$ 83.20	\$ -
1	10/28/15	424214	MB	CALLAHAN	WILLISTON	ND	14	\$ 72.80	\$ -
1	10/28/15	424215	MB	CALLAHAN	WILLISTON	ND	19	\$ 98.80	\$ -
1	10/28/15	424218	MB	CALLAHAN	WILLISTON	ND	20	\$ 104.00	\$ -
2	10/28/15	433811	MB	MENARDS	WILLISTON	ND	2	\$ 10.40	\$ -
3	10/28/15	432253	MB	COY	WILLISTON	ND	2	\$ 10.40	\$ -
4	10/28/15	416830	MB	JACKSON	WATFORD CITY	ND	14	\$ 72.80	\$ -
5	10/29/15	396949	MB	DOCKTER	BALDWIN	ND	25	\$ 130.00	\$ -
6	10/29/15	GV 2103	STI	D BRAUNBERGER	DICKINSON	ND		\$ -	\$ 265.60
								\$ 582.40	\$ 265.60

Payroll

11/20/15 \$ 508.80

Labor \$ 339.20

Misc Exp

Advances \$ -

11/13/15 Wire \$ 339.20