

ZEB RENTZ-BJORGE 00449

08/18 - 23/14

C260 & P743

TRIP # 34

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/18/14	RF 8530	STI	MALLORY HAYES	LANDER	WY		\$ -	\$ 303.19
2	08/18/14	ZGF0HQ	HD	O MORA	LANDER	WY		\$ -	\$ 247.59
3	08/18/14	AO 5348	STI	RITA PHILLIPS	FORT WASHAKIE	WY		\$ -	\$ -
4	08/18/14	ZGFPR2	HD	K WELLS	DUBOIS	WY		\$ -	\$ -
5	08/19/14	510179762	XEROX	BAKER HUGHES	WORLAND	WY		\$ -	\$ 231.34
6	08/20/14	1233350	HOME EXP	JACKI SCHMIDT	GLENDIVE	MT		\$ -	\$ 36.00
7	08/20/14	1229519	HOME EXP	MIKE BROPHY	GLENDIVE	MT		\$ -	\$ 80.00
8	08/20/14	AO 5202	STI	GWEN MILLER	BEACH	ND		\$ -	\$ 569.36
9	08/20/14	AO 5650	STI	D HATZENBUEHL	DICKINSON	ND		\$ -	\$ -
10	08/20/14	AO 5603	STI	TOM NELSON	DICKINSON	ND		\$ -	\$ -
11	08/21/14	MT 8127	STI	BAKER HUGHES	DICKINSON	ND		\$ -	\$ -
12	08/21/14	AO 4309	STI	D PIERCE	GLADSTONE	ND		\$ -	\$ -
13	08/21/14	AO 5571	STI	S SILVERTHORN	BEULAH	ND		\$ -	\$ -
14	08/21/14	AO 4931	STI	ZAC BARGER	KILLDEER	ND		\$ -	\$ -
15	08/21/14	FC 0434	STI	MAHESHU ENERGY	MANDAREE	ND		\$ -	\$ -
16	08/21/14	AW 2219	STI	DIRECT ELECT	WATFORD CITY	ND		\$ -	\$ -
17	08/21/14	821430	MB	STARR	NEW TOWN	ND	9	\$ 46.80	\$ -
18	08/22/14	803711	MB	WARD	MINOT	ND	10	\$ 52.00	\$ -
19	08/22/14	1260441	MB	HFC WEST	WILLISTON	ND	1	\$ 5.20	\$ -
20	08/22/14	SM 9175	STI	CHAD LARSON	TRENTON	ND		\$ -	\$ -
21	08/22/14	1220804	HOME EXP	DIANNE CASTRO	FAIRVIEW	MT		\$ -	\$ 24.00
22	08/22/14	KP 70082020	AWC	HILLTON STG	PLENTYWOOD	MT	13	\$ 67.60	\$ -
23	08/22/14	1219063	HOME EXP	TIM MILLER	FROID	MT		\$ -	\$ 84.00
24	08/22/14	1214504	HOME EXP	RYAN MCMARTIN	SAINT MARIE	MT		\$ -	\$ 60.00
								\$ 171.60	\$ 1,635.48

Payroll

09/12/14 \$ 1,084.25

Labor \$ 722.83

Misc Exp

Advances \$ -

09/19/14 Wire \$ 722.83