

FAATOINA VAA' 01635

02/17 - 21/14

TRIP # 8

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/18/14	1150636	HOME EXP	RHINEHART-ATT	BIGHORN	MT		\$ -	\$ -
2	02/18/14	1148885	HOME EXP	SHERRY TAYLOR	MILES CITY	MT		\$ -	\$ 36.80
3	02/18/14	1153278	HOME EXP	PAM OBRIEN	GLENDIVE	MT		\$ -	\$ 28.00
4	02/19/14	NE 4358	STI	ALLEN HONDL	DICKINSON	ND		\$ -	\$ 545.11
5	02/19/14	552123	MB	CARPENTRY	MOTT	ND	14	\$ 72.80	\$ -
6	02/19/14	560994	MB	BERGERSON	MOTT	ND	16	\$ 83.20	\$ -
7	02/19/14	JU 1015	STI	CRUZ ENERGY-ATT	DICKINSON	ND		\$ -	\$ -
8	02/19/14	553380	MB	FONDRICH	RICHARTON	ND	15	\$ 78.00	\$ -
9	02/20/14	RF 1326	STI	SARAH PURSELL	WILLISTON	ND		\$ -	\$ -
10	02/20/14	UI 5607	STI	DENISE HORAB	WILLISTON	ND		\$ -	\$ -
11	02/20/14	IG 5088	STI	CURTIS FARM	PLENTYWOOD	MT		\$ -	\$ -
12	02/20/14	KP 65811530	AWC	DUQUETTE	CHINOOK	MT	17	\$ 88.40	\$ -
13	02/21/14	1153633	HOME EXP	JOHN GEE	LEWISTOWN	MT		\$ -	\$ 24.00
14	02/21/14	1145961	HOME EXP	ELEANOR HAWKS	MELVILLE	MT		\$ -	\$ 28.00
								\$ 322.40	\$ 661.91

Payroll**03/14/14 \$ 590.58****Labor \$ 393.72****Fuses/Flasher \$ 64.60****Advances \$ -****03/07/14****Wire \$ 458.32**