

FAATOINA VAA' 01635

06/09 - 12/14

P732

TRIP # 24

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/10/14	1196036	HOME EXP	K MCPHERSON	GLENDIVE	MT		\$ -	\$ 24.00
2	06/10/14	1197906	HOME EXP	WILLIAM LAFOND	GLENDIVE	MT		\$ -	\$ 24.00
3	06/10/14	1195480	HOME EXP	ERIN KUEHN	GLENDIVE	MT		\$ -	\$ 24.00
4	06/10/14	SM 8432	STI	JODI DAVE WILLIAMS	LAMBERT	MT		\$ -	\$ 385.44
5	06/10/14	1193317	HOME EXP	BRENT MEISSEL	SIDNEY	MT		\$ -	\$ 36.00
6	06/10/14	DL 9897	STI	UNITED RENTALS	WILLISTON	ND		\$ -	\$ -
7	06/11/14	1202543	HOME EXP	J FREDERICK	PLENTYWOOD	MT		\$ -	\$ 60.00
8	06/11/14	FI 1283	STI	ROOSEVELT MED CNTI	CULBERTSON	MT		\$ -	\$ -
9	06/11/14	1192816	HOME EXP	KEVIN KEENAUGH	POPLAR	MT		\$ -	\$ 60.00
10	06/12/14	1192272	HOME EXP	RICKY WARD	SCOBAY	MT		\$ -	\$ 60.00
11	06/12/14	1191626	HOME EXP	CANDACE SOLBERG	RICHLAND	MT		\$ -	\$ 24.00
12	06/12/14	1191991	HOME EXP	DARIN CUMMINGS	WHITEWATER	MT		\$ -	\$ 60.00
								\$ -	\$ 757.44

Payroll

07/04/14 \$ 454.46

Labor \$ 302.98

Liftgate Repair \$ 150.00

Advances \$ (300.00)

06/27/14 Wire \$ 152.98