

FAATOINA VAA' 01635

06/16 - 19/14

P732

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/17/14	1201440	HOME EXP	JANET WALKER	ALZADA	MT	\$ 24.00
2	06/17/14	1198537	HOME EXP	KARLA KINGS	BAKER	MT	\$ 28.00
3	06/17/14	AO 4100	STI	SCHILLO	GOLVA	ND	\$ 712.37
4	06/17/14	DL 9971	STI	HARDY STEWART	MEDORA	ND	\$ -
5	06/17/14	GG 0963	STI	ARMSTRONG	DICKINSON	ND	\$ -
6	06/17/14	AO 4177	STI	BELLAND	DICKINSON	ND	\$ -
7	06/18/14	AO 3954	STI	JALBERT	RICHARDTON	ND	\$ -
8	06/18/14	AO 4285	STI	RUEB	BEULAH	ND	\$ -
9	06/18/14	AO 4241	STI	MAUPIN	BEULAH	ND	\$ -
10	06/18/14	AR 1303	STI	WPX ENERGY	MANDAREE	ND	\$ -
11	06/18/14	RP 8761	STI	LANDMARK OCCUP	WILLISTON	ND	\$ -
12	06/18/14	AV 1249	STI	STROPIQ	WILLISTON	ND	\$ 46.88
13	06/18/14	DL 9917	STI	CASEY STEVENSON	SIDNEY	MT	\$ -
14	06/19/14	MT 7677	STI	JERRY ANDREASON	SIDNEY	MT	\$ -
15	06/19/14	1202121	HOME EXP	LOFTHUS	SIDNEY	MT	\$ 28.00
16	06/19/14	NI 3692	STI	FOOTERS	SIDNEY	MT	\$ -
17	06/19/14	1198541	HOME EXP	MOTHERSHEAD	CIRCLE	MT	\$ 24.00
18	06/19/14	1203561	HOME EXP	HOVE	CIRCLE	MT	\$ 24.00
							<u>\$ 887.25</u>

Payroll

07/04/14 \$ 532.35

Labor \$ 354.90

Misc Exp

Advances \$ (300.00)

07/11/14

Wire \$ 54.90