

FAATOINA VAA' 01635

09/02 - 05/14

P732

TRIP # 36

| Stop | Del Date | Reference  | Account  | Stop Name      | City        | State | #  | Cabs             | %                |
|------|----------|------------|----------|----------------|-------------|-------|----|------------------|------------------|
| 1    | 09/02/14 | 1232687    | HOME EXP | JUDY ROSS      | LAME DEER   | MT    |    | \$ -             | \$ 24.00         |
| 2    | 09/03/14 | KP 7047542 | AWC      | LANTIS         | MILES CITY  | MT    | 16 | \$ 83.20         | \$ -             |
| 3    | 09/03/14 | 1244431    | HOME EXP | QUINN WRIGHT   | MILES CITY  | MT    |    | \$ -             | \$ 60.00         |
| 4    | 09/03/14 | 1228781    | HOME EXP | LINDA BRUSKI   | TERRY       | MT    |    | \$ -             | \$ 24.00         |
| 5    | 09/03/14 | 1238981    | HOME EXP | WARREN BROEDER | GLENDIVE    | MT    |    | \$ -             | \$ 24.00         |
| 6    | 09/04/14 | 1238974    | HOME EXP | ASHLEY BLAKE   | SIDNEY      | MT    |    | \$ -             | \$ 28.00         |
| 7    | 09/04/14 | AP 0686    | STI      | LYLE PANASUK   | SIDNEY      | MT    |    | \$ -             | \$ 273.04        |
| 8    | 09/04/14 | 833373     | MB       | NELSON         | VIDA        | MT    | 19 | \$ 98.80         | \$ -             |
| 9    | 09/04/14 | KP 7038034 | AWC      | MARTIN         | VIDA        | MT    | 21 | \$ 109.20        | \$ -             |
| 10   | 09/05/14 | 1214501    | HOME EXP | R MCMARTIN     | SAINT MARIE | MT    |    | \$ -             | \$ 28.00         |
| 11   | 09/05/14 | 1237864    | HOME EXP | CHRISTENSEN    | HINSDALE    | MT    |    | \$ -             | \$ 60.00         |
|      |          |            |          |                |             |       |    | <b>\$ 291.20</b> | <b>\$ 521.04</b> |

Payroll

09/26/14 \$ 487.34

Labor \$ 324.90

Misc Exp

Advances \$ (200.00)

09/19/14

Wire

\$ 124.90