

SWANAGAN, ETHAN 01681

08/03 - 07/15

P743

TRIP # 31

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	08/04/15	70185395	XEROX	SHUTTLE	BILLINGS	MT	\$ 454.91
2	08/05/15	BY 0972A	STI	C J ENERGY	BELFIELD	ND	\$ 483.42
2	08/05/15	BY 0972B	STI	C J ENERGY	BELFIELD	ND	\$ -
3	08/05/15	BF 0030	STI	R SEMINGSON	SOUTH HEART	ND	\$ -
4	08/05/15	AT 4275	STI	RON LEWIS	DICKINSON	ND	\$ -
5	08/05/15	ES 2923	STI	DRILLING SOLUTIONS	DICKINSON	ND	\$ -
6	08/05/15	ER 8875	STI	BRIAN MCGINNIS	SIDNEY	MT	\$ -
7	08/05/15	KT 2461	STI	GAIL STAFFANSON	SIDNEY	MT	\$ -
8	08/05/15	KT 2594	STI	VICTOR GUSTAFSON	SIDNEY	MT	\$ -
9	08/06/15	SR 7409	STI	TRENTON WATER	TRENTON	ND	\$ -
10	08/06/15	305782	NVC	A TORGERSON	WILLISTON	ND	\$ 70.00
11	08/06/15	305780	NVC	BRODY MONSON	WILLISTON	ND	\$ 78.75
12	08/06/15	RF 9833	STI	JAMIE ELLIS	WILLISTON	ND	\$ -
13	08/06/15	XC5566	STI	LEE SCULLY	WILLISTON	ND	\$ -
14	08/06/15	B140001	CDS	CLEO FRENCH	FLAXVILLE	MT	\$ -
15	08/07/15	305899	SBA	FORT PECK REC	FT PECK	MT	\$ 29.75
							\$ 1,116.84

Payroll

08/28/15 \$ 670.10

Labor \$ 446.73

Misc Exp

Advances \$ -

TOTAL \$ 446.73

08/21/15 Wire \$ 264.77

09/11/15 Wire \$ 181.96