

SWANAGAN, ETHAN 01681

08/10 - 14/15

TRIP # 32

| Stop | Del Date | Reference   | Account  | Stop Name       | City        | State | #  | Cabs      | %         |
|------|----------|-------------|----------|-----------------|-------------|-------|----|-----------|-----------|
| 1    | 08/10/15 | 306252      | XEROX    | SHUTTLE         | BILLINGS    | MT    |    | \$ -      | \$ 454.91 |
| 2    | 08/11/15 | KP 77193040 | AWC      | ALLEN           | BOWMAN      | ND    | 6  | \$ 31.20  | \$ -      |
| 3    | 08/11/15 | AT 3702     | STI      | ADELE FITTERER  | NEW ENGLAND | ND    |    | \$ -      | \$ 319.50 |
| 4    | 08/12/15 | AT 4355     | STI      | EMILY PETERSON  | SIDNEY      | MT    |    | \$ -      | \$ -      |
| 5    | 08/12/15 | 1440882     | HOME EXP | LANETTE YOUNG   | FAIRVIEW    | MT    |    | \$ -      | \$ 20.30  |
| 6    | 08/12/15 | AH 5454     | STI      | SM ENERGY       | WILLISTON   | ND    |    | \$ -      | \$ -      |
| 7    | 08/12/15 | 305773      | NVC      | JANELLE CHARLES | WILLISTON   | ND    |    | \$ -      | \$ 87.50  |
| 8    | 08/12/15 | 306120      | NVC      | KNIGHT          | WILLISTON   | ND    |    | \$ -      | \$ 43.75  |
| 9    | 08/12/15 | 323938      | MB       | RICHARD RICE    | PLENTYWOOD  | MT    | 24 | \$ 124.80 | \$ -      |
| 10   | 08/13/15 | 306119      | NVC      | JOHN WOOD-ATT   | POPLAR      | MT    |    | \$ -      | \$ -      |
|      |          |             |          |                 |             |       |    | \$ 156.00 | \$ 925.96 |

## Payroll

|          |           |          |           |
|----------|-----------|----------|-----------|
| TOTAL    | \$ 649.18 | Labor    | \$ 432.78 |
| 08/28/15 | \$ 655.30 | Misc Exp |           |
| 09/11/15 | \$ (6.12) | Advances | \$ -      |
|          |           | Wire     | \$ 432.78 |

09/04/15