

SITAFOA VAA' 01531

04/10 - 12/13

| Stop | Del Date | Reference | Account  | Stop Name         | City           | State | #  | Cabs            | %                |
|------|----------|-----------|----------|-------------------|----------------|-------|----|-----------------|------------------|
|      | 04/09/13 |           |          | TRAVEL            | BILLINGS       | MT    |    | \$ -            | \$ 108.00        |
| 1    | 04/10/13 | WI 2001   | STI      | WENIGER           | SENTINEL BUTTE | ND    |    | \$ -            | \$ 435.36        |
| 2    | 04/10/13 | JN 1928   | STI      | TIM HOWARD        | DICKINSON      | ND    |    | \$ -            | \$ -             |
| 3    | 04/10/13 | QH 5856   | STI      | WADE BRANSON      | DICKINSON      | ND    |    | \$ -            | \$ -             |
| 4    | 04/10/13 | QH 5780   | STI      | SHANTELE MONGER   | DICKINSON      | ND    |    | \$ -            | \$ -             |
| 5    | 04/10/13 | KT 0200   | STI      | MICHAEL CORAZZINI | GLEN ULLEN     | ND    |    | \$ -            | \$ -             |
| 6    | 04/11/13 | 1021255   | HOME EXP | WAYNE SWIGART     | SIDNEY         | MT    |    | \$ -            | \$ 24.00         |
| 7    | 04/11/13 | 1018484   | HOME EXP | CARLOS TREVINO    | SIDNEY         | MT    |    | \$ -            | \$ 24.00         |
| 8    | 04/11/13 | 1015667   | HOME EXP | DOUG HILL         | SIDNEY         | MT    |    | \$ -            | \$ 36.00         |
| 9    | 04/11/13 | 1015668   | HOME EXP | ARNE IVERSON      | CULBERTSON     | MT    |    | \$ -            | \$ 24.00         |
| 10   | 04/12/13 | 1024996   | HOME EXP | ANGEL FELLERS     | PLENTYWOOD     | MT    |    | \$ -            | \$ 24.00         |
| 11   | 04/12/13 | 133932    | MB       | DONNA EVANS       | PLENTYWOOD     | MT    | 15 | \$ 78.00        | \$ -             |
| 12   | 04/12/13 | 1021235   | HOME EXP | PILAR KUNZ        | WOLF POINT     | MT    |    | \$ -            | \$ 60.00         |
|      | 04/12/13 |           |          | TRAVEL            | SALT LAKE CITY | UT    |    | \$ -            | \$ 108.00        |
|      |          |           |          |                   |                |       |    | <b>\$ 78.00</b> | <b>\$ 843.36</b> |

**Payroll****04/26/13 \$ 552.81****Labor \$ 368.54****Misc Exp****Advances \$ (450.00)****04/26/13****Deduction \$ (81.46)**