

SITAFOA VAA' 01531

01/07 - 10/14

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/07/14	499736	MB	VARNER	TERRY	MT	19	\$ 98.80	\$ -
2	01/07/14	KP 65704300	AWC	HEIDE	CIRCLE	MT	2	\$ 10.40	\$ -
2	01/07/14	KP 65704310	AWC	HEIDE	CIRCLE	MT	14	\$ 72.80	\$ -
3	01/07/14	496988	MB	LORRAINE	BELFIELD	ND	23	\$ 119.60	\$ -
4	01/07/14	BB 4200	STI	HICKS	DICKINSON	ND		\$ -	\$ 392.18
5	01/08/14	499899	MB	LANDIN	BISMARCK	ND	38	\$ 197.60	\$ -
6	01/08/14	495268	MB	VIKING BUILDERS	BISMARCK	ND	15	\$ 78.00	\$ -
7	01/08/14	496766	MB	BENNETT	MINOT	ND	15	\$ 78.00	\$ -
8	01/08/14	497047	MB	ESLINGER	MINOT	ND	7	\$ 36.40	\$ -
9	01/08/14	507919	MB	ENDERS	MINOT	ND	13	\$ 67.60	\$ -
10	01/08/14	AA 0774	STI	CALFRAC WELL	WILLISTON	ND		\$ -	\$ -
11	01/09/14	HD 8568	STI	VALLEY VIEW HOME	GLASGOW	MT		\$ -	\$ -
12	01/09/14	KP 65942810	AWC	GODFREY	ROUNDUP	MT	0	\$ -	\$ -
12	01/09/14	KP 65954780	AWC	GODFREY	ROUNDUP	MT	0	\$ -	\$ -
								\$ 759.20	\$ 392.18

Payroll

01/31/14 \$ 690.83

Labor \$ 460.55

Misc Exp

Advances \$ (250.00)

01/24/14

Wire \$ 210.55