

SITAFOA VAA' 01531

03/17 - 22/14

W/ F VAA'

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/18/14	1158398	HOME EXP	HOLDS	ASHLAND	MT		\$ -	\$ 13.50
2	03/18/14	1156304	HOME EXP	DUDLEY	COLSTRIP	MT		\$ -	\$ 15.75
3	03/18/14	1162527	HOME EXP	KRAUS	FORSYTH	MT		\$ -	\$ 33.75
4	03/18/14	1313552	MB	HOSTETLER	GLENDIVE	MT	17	\$ 44.20	\$ -
5	03/18/14	NE 4806	STI	NEMITZ	GLENDIVE	MT		\$ -	\$ 540.99
6	03/18/14	1161303	HOME EXP	JOHNSON	GLENDIVE	MT		\$ -	\$ 56.25
7	03/18/14	1158389	HOME EXP	DECKERT	GLENDIVE	MT		\$ -	\$ 15.75
8	03/18/14	1158463	HOME EXP	PETERSON	GLENDIVE	MT		\$ -	\$ 15.75
9	03/18/14	1156898	HOME EXP	WITAKER	GLENDIVE	MT		\$ -	\$ 13.50
10	03/19/14	KP 67265140	AWC	LOWES	BISMARCK	ND	2	\$ 5.20	\$ -
11	03/19/14	KP 67335100	AWC	SCHMIT	BEULAH	ND	1	\$ 2.60	\$ -
12	03/19/14	604426	MB	BINKMAN	DODGE	ND	1	\$ 2.60	\$ -
13	03/19/14	593267	MB	MENARDS	DICKINSON	ND	15	\$ 39.00	\$ -
14	03/19/14	BB 4659	STI	PAULSON	DICKINSON	ND		\$ -	\$ -
15	03/19/14	BB 4915	STI	BOISEN	DICKINSON	ND		\$ -	\$ 8.00
16	03/20/14	RF 1454	STI	MESSMER	LEFOR	ND		\$ -	\$ -
17	03/20/14	BB 4782	STI	BAUTZ	NEW ENGLAND	ND		\$ -	\$ -
18	03/20/14	BB 4808	STI	BOSTYAN	BOWMAN	ND		\$ -	\$ -
19	03/20/14	TR 9054	STI	BIG K	BAKER	MT		\$ -	\$ -
20	03/20/14	BB 4668	STI	MANES	BEACH	ND		\$ -	\$ -
21	03/20/14	1156078	HOME EXP	WATSON	SIDNEY	MT		\$ -	\$ 45.00
22	03/21/14	591709	MB	JILKA	MINOT	ND	12	\$ 31.20	\$ -
23	03/21/14	KP 67020740	AWC	SCHLOSSER	MINOT	ND	3	\$ 7.80	\$ -
24	03/21/14	594401	MB	TRACY	NEW TOWN	ND	21	\$ 54.60	\$ -
25	03/21/14	RF 1460	STI	GREGS WELDING	WATFORD CITY	ND		\$ -	\$ -
26	03/21/14	591103	MB	HEGAARD	WILLISTON	ND	16	\$ 41.60	\$ -
27	03/21/14	MT 6843	STI	CALFRAC WELL SERVICE	WILLISTON	ND		\$ -	\$ -
28	03/21/14	RF 1465	STI	LAIL	WILLISTON	ND		\$ -	\$ -
29	03/22/14	1157373	HOME EXP	WOLLON	BAINVILLE	MT		\$ -	\$ 15.75
30	03/22/14	KP 67311170	AWC	ANDERSON BLDG	PLENTYWOOD	MT	1	\$ 2.60	\$ -
31	03/22/14	1159638	HOME EXP	KIRN	POPLAR	MT		\$ -	\$ 13.50
								\$ 231.40	\$ 787.49

<u>Payroll</u>					
04/11/14	\$	611.34	Labor	\$	407.56
			Misc Exp		
			Advances	\$	(300.00)
04/04/14			Wire	\$	107.56