

SITAFOA VAA' 01531

03/24 - 28/14

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/25/14	177574	XEROX	WBI ENERGY	SACO	MT		\$ -	\$ 442.00
2	03/25/14	1161448	HOME EXP	DOORNEK	GLASGOW	MT		\$ -	\$ 52.00
3	03/25/14	1164241	HOME EXP	YOUPEE	POPLAR	MT		\$ -	\$ 28.00
4	03/25/14	RF 1479	STI	HOARD	WILLISTON	ND		\$ -	\$ 663.12
5	03/25/14	1156305	HOME EXP	SHEYENNE	FAIRVIEW	MT		\$ -	\$ 60.00
6	03/26/14	891077605	XEROX	BOSS INC	GLENDIVE	MT		\$ -	\$ -
7	03/26/14	1165212	HOME EXP	DEMPEWOLF	GLENDIVE	MT		\$ -	\$ 76.00
8	03/26/14	1160187	HOME EXP	KAUTZMANN	GLENDIVE	MT		\$ -	\$ 24.00
9	03/26/14	1163106	HOME EXP	AMSLER	WIBAUX	MT		\$ -	\$ 28.00
10	03/26/14	AO 0056	STI	DEEL DAKOTA	DICKINSON	ND		\$ -	\$ -
11	03/27/14	BB 4938	STI	WILETT	RICHARDTON	ND		\$ -	\$ -
12	03/27/14	BB 4970	STI	HILL	BEULAH	ND		\$ -	\$ -
13	03/27/14	AO 1195	STI	OBERRY	BEULAH	ND		\$ -	\$ 153.60
14	03/27/14	BB 4690	STI	WHITE	BEULAH	ND		\$ -	\$ 102.40
15	03/27/14	AO 0054	STI	SCHATZ	ELGIN	ND		\$ -	\$ 128.00
16	03/28/14	AO 0029	STI	BARNES	BOWMAN	ND		\$ -	\$ -
17	03/28/14	1167319	HOME EXP	IRGENS	BAKER	MT		\$ -	\$ 24.00
18	03/28/14	1164240	HOME EXP	PIECHURA	BROADUS	MT		\$ -	\$ 24.00
19	03/28/14	1167324	HOME EXP	FENSTERMAKE	COLSTRIP	MT		\$ -	\$ 28.00
								\$ -	\$ -
								\$ -	\$ 1,833.12

Payroll

04/11/14 \$ 1,099.87

Labor \$ 733.25

Hotel \$ 153.78

Advances \$ (300.00)

04/18/14 Wire \$ 587.03