

FAATOINA VAA' 01635

05/05 - 09/14

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/06/14	AW 0608	STI	SCHILLINGER	CIRCLE	MT		\$ -	\$ 1,060.00
2	05/06/14	SI 3713	STI	BOSS	GLENDIVE	MT		\$ -	\$ -
3	05/07/14	AW 0610	STI	WEATHERS WENDELL	MANDAREE	ND		\$ -	\$ -
4	05/07/14	IG 6008	STI	TIOGA MACHINE	TIOGA	ND		\$ -	\$ -
5	05/08/14	IG 5935	STI	BURK	WILLISTON	ND		\$ -	\$ -
6	05/08/14	DL 9316	STI	HALPRIN OR FROST	HARLEM	MT		\$ -	\$ -
7	05/09/14	MT 7224	STI	PURITY OIL	WILLISTON	ND		\$ -	\$ -
8	05/09/14	688513	MB	ARNESON	WILLISTON	ND	7	\$ 36.40	\$ -
9	05/09/14	4191381	MB	ANDERSON	LAKE METIGOSHE	ND	14	\$ 72.80	\$ -
9	05/09/14	4191383	MB	ANDERSON	LAKE METIGOSHE	ND	9	\$ 46.80	\$ -
9	05/09/14	4191387	MB	ANDERSON	LAKE METIGOSHE	ND	8	\$ 41.60	\$ -
9	05/09/14	4191389	MB	ANDERSON	LAKE METIGOSHE	ND	12	\$ 62.40	\$ -
9	05/09/14	4191390	MB	ANDERSON	LAKE METIGOSHE	ND	12	\$ 62.40	\$ -
9	05/09/14	4191392	MB	ANDERSON	LAKE METIGOSHE	ND	1	\$ 5.20	\$ -
9	05/09/14	4191394	MB	ANDERSON	LAKE METIGOSHE	ND	6	\$ 31.20	\$ -
9	05/09/14	4191395	MB	ANDERSON	LAKE METIGOSHE	ND	5	\$ 26.00	\$ -
9	05/09/14	4192549	MB	ANDERSON	LAKE METIGOSHE	ND	23	\$ 119.60	\$ -
								\$ 504.40	\$ 1,060.00

Payroll**05/23/14 \$ 938.64****Labor \$ 625.76****Fax \$ 94.00****Advances \$ (200.00)****05/30/14 Wire \$ 519.76**