

FAATOINA VAA' 01635

06/02 - 06/14

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/03/14	YY 7820	STI	VALLEY VIEW	GLASGOW	MT		\$ -	\$ 659.10
2	06/03/14	1195485	HOME EXP	GREGORY MONIZ	WOLF POINT	MT		\$ -	\$ 60.00
3	06/03/14	1194172	HOME EXP	S RICHARDSON	SCOBEEY	MT		\$ -	\$ 60.00
4	06/03/14	1190571	HOME EXP	C WILSON	SCOBEEY	MT		\$ -	\$ 24.00
5	06/03/14	SM 8405	STI	B WILLIAMS	WILLISTON	ND		\$ -	\$ -
6	06/04/14	MT 7459	STI	H PHILLIPS	SIDNEY	MT		\$ -	\$ -
7	06/04/14	1195489	HOME EXP	S JARONSKI	SIDNEY	MT		\$ -	\$ 60.00
8	06/04/14	SM 8253	STI	PATI NORMAN	WATFORD CITY	ND		\$ -	\$ -
9	06/04/14	AO 3053	STI	KURT NODLAND	HALLIDAY	ND		\$ -	\$ -
10	06/04/14	SM 8282	STI	RHYAN	DICKINSON	ND		\$ -	\$ -
11	06/04/14	AO 3575	STI	HALLIBURTON	DICKINSON	ND		\$ -	\$ -
12	06/05/14	AO 3549	STI	JEFF HILLIUS	ELGIN	ND		\$ -	\$ -
13	06/05/14	AO 3500	STI	APRIL COLEMAN	DICKINSON	ND		\$ -	\$ -
14	06/05/14	AO 3644	STI	J HUTZENBILER	DICKINSON	ND		\$ -	\$ -
15	06/05/14	DL 9918	STI	JEREMY CLEMONS	DICKINSON	ND		\$ -	\$ -
16	06/05/14	AO 3532	STI	DORETTA WEIGUM	BELFIELD	ND		\$ -	\$ -
17	06/05/14	AO 1973	STI	KARA FINNEMAN	SENTINEL BUTTE	ND		\$ -	\$ -
18	06/06/14	1178225	HOME EXP	HARRY YOUNG	GLENDIVE	MT		\$ -	\$ 24.00
19	06/06/14	1194003	HOME EXP	J WOODRING	VOLBORG	MT		\$ -	\$ 24.00
								\$ -	\$ 911.10

Payroll

06/20/14 \$ 546.66

Labor \$ 364.44

Misc Exp

Advances \$ (300.00)

06/27/14

Wire \$ 64.44