

FAATOINA VAA' 01635

09/23 - 26/14

P732

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/24/14	1253083	HOME EXP	FRAN OSWALD	ASHLAND	MT		\$ -	\$ 24.00
2	09/24/14	1255469	HOME EXP	JODIE ABERLE	COLSTRIP	MT		\$ -	\$ 60.00
3	09/24/14	1244356	HOME EXP	MARC RIEGER	PELVNA	MT		\$ -	\$ 24.00
4	09/24/14	AO 5537	STI	B FRICK	HETTINGER	ND		\$ -	\$ 602.46
5	09/25/14	SH 6077	STI	JOHNS REFRIG	DICKINSON	ND		\$ -	\$ -
6	09/25/14	AR 2671	STI	SELY STAGL	DICKINSON	ND		\$ -	\$ -
7	09/25/14	AO 5956	STI	B STAHL	KILLDEER	ND		\$ -	\$ -
8	09/25/14	1232089	HOME EXP	J SCHMIDT	GLENDIVE	MT		\$ -	\$ 28.00
9	09/26/14	1253084	HOME EXP	BRANDON NEAD	SIDNEY	MT		\$ -	\$ 24.00
10	09/26/14	1251712	HOME EXP	S MCGREEGEY	SIDNEY	MT		\$ -	\$ 36.00
11	09/26/14	NY 9155	STI	L ROEDESKE	CARTWRIGHT	ND		\$ -	\$ -
12	09/26/14	KP 70733560	AWC	HENDRICKSON	WILLISTON	ND	26	\$ 135.20	\$ -
13	09/26/14	1238031	HOME EXP	A BERKRAM	GLASGOW	MT		\$ -	\$ 28.00
14	09/26/14	AA 1884	STI	V GLEASON	HAVRE	MT		\$ -	\$ -
15	09/26/14	KP 70895610	AWC	OLSON	HAVRE	MT	19	\$ 98.80	\$ -
15	09/26/14	KP 70895640	AWC	OLSON	HAVRE	MT	4	\$ 20.80	\$ -
								\$ 254.80	\$ 826.46

Payroll

10/10/14 \$ 648.76

Labor \$ 432.51

Oil \$ 40.26

Advances \$ -

10/17/14 Wire \$ 472.77