

FAATOINA VAA' 01635				01/20 - 24/14			W/ S. VAA'		
TRIP # 4									
Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/21/14	BB 4270	STI	LIZ HALLEN	HETTINGER	ND		\$ -	\$ 305.65
2	01/21/14	BB 4318	STI	CHARLES KRUG	DICKINSON	ND		\$ -	\$ -
3	01/21/14	GN 9099	STI	ADVANCED BUSINESS	DICKINSON	ND		\$ -	\$ -
4	01/21/14	WY 1840	STI	RUDY ENGISCH	GRASSY BUTTE	ND		\$ -	\$ -
5	01/22/14	525666	MB	GAR	BEULAH	ND	17	\$ 44.20	\$ -
6	01/22/14	512744	MB	SMESTAD	MINOT	ND	27	\$ 70.20	\$ -
7	01/22/14	514250	MB	KREBSBACH	MINOT	ND	17	\$ 44.20	\$ -
8	01/22/14	497051	MB	JUDY	MINOT	ND	15	\$ 39.00	\$ -
9	01/22/14	526049	MB	SAMUELSON	MINOT	ND	23	\$ 59.80	\$ -
9	01/22/14	526050	MB	SAMUELSON	MINOT	ND	10	\$ 26.00	\$ -
10	01/22/14	1144613A	HOME EXP	ROGER WARD NA	MINOT	ND		\$ -	\$ 30.38
11	01/22/14	1144613B	HOME EXP	LEE PAYNE	MINOT	ND		\$ -	\$ 11.25
12	01/23/14	KP 66121270	AWC	GARRISON	BURLINGTON	ND	13	\$ 33.80	\$ -
13	01/23/14	519903	MB	CLAY SORENSON	STANLEY	ND	30	\$ 78.00	\$ -
14	01/23/14	492230	MB	KLAPPER	POWERS LAKE	ND	9	\$ 23.40	\$ -
15	01/23/14	508154	MB	FAWN FELTIG	NEW TOWN	ND	14	\$ 36.40	\$ -
16	01/23/14	BB 4038	STI	ELIJAH BEAKS	MANDAREE	ND		\$ -	\$ -
17	01/24/14	1140346	HOME EXP	RAUSCHENDOR	SIDNEY	MT		\$ -	\$ 31.50
18	01/24/14	BB 4187	STI	DUSTIN HICKMAN	WILLISTON	ND		\$ -	\$ 16.00
19	01/24/14	KP 65714980	AWC	RICHERBACK	FROID	MT	29	\$ 75.40	\$ -
20	01/24/14	1284641	MB	ANDERSON	PLENTYWOOD	MT	15	\$ 39.00	\$ -
21	01/24/14	KP 65971220	AWC	BUILDING	PLENTYWOOD	MT	10	\$ 26.00	\$ -
22	01/24/14	1138177	HOME EXP	JENNIFER GIBBS	FORT PECK	MT		\$ -	\$ 13.50
23	01/24/14	KP 66329280	AWC	HEIDE	CIRCLE	MT	1	\$ 2.60	\$ -
								\$ 598.00	\$ 408.28

Payroll

02/14/14 \$ 603.77

Labor \$ 402.51

Misc Exp

Advances \$ -

02/07/14

Wire \$ 402.51