

FAATOINA VAA' 01635

02/10 - 13/14

TRIP # 7

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/11/14	551811	MB	BARKER	MANDAN	ND	16	\$ 83.20	\$ -
2	02/11/14	KP 66255170	AWC	WROLSTAD	BISMARCK	ND	28	\$ 145.60	\$ -
3	02/11/14	552509	MB	RASMUSSEN	RYDER	ND	14	\$ 72.80	\$ -
4	02/12/14	551297	MB	LEIER	MINOT	ND	5	\$ 26.00	\$ -
4	02/12/14	551298	MB	LEIER	MINOT	ND	24	\$ 124.80	\$ -
5	02/12/14	551412	MB	NELSON	MINOT	ND	9	\$ 46.80	\$ -
6	02/12/14	KP 66596640	AWC	HOME DEPOT	MINOT	ND	3	\$ 15.60	\$ -
7	02/13/14	552317	MB	LAKEFIELD	MOHALL	ND	19	\$ 98.80	\$ -
8	02/13/14	552316	MB	FRETLAND	TIOGA	ND	18	\$ 93.60	\$ -
9	02/13/14	KP 66445220	AWC	COLBY	WILLISTON	ND	5	\$ 26.00	\$ -
10	02/13/14	1151524	HOME EXP	LARSEN LUMBAR	CULBERTSON	MT		\$ -	\$ 22.40
								\$ 733.20	\$ 22.40

Payroll**02/28/14 \$ 453.36****Labor \$ 302.24****Misc Exp****Advances \$ -****03/07/14****Wire \$ 302.24**